MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
February 17, 2015
6:00 p.m.
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval Of Minutes: February 3, 2015
5. West End and Snowden Districts
6. Swinnea Road CE&I Work Authorization Request
7. Amphitheater Stage Change Orders
8. Stormwater Management Plan
9. Finance Update
10. Mississippi Office of Highway Safety 2016 Grant Application
11. Desoto Central Soccer Request for Donation of the Tennis Center for Banquet March 21, 2015
12. Planning Agenda
13. Mayor's Report
14. Citizen's Agenda
15. Personnel Docket
16. City Attorney's Legal Update
17. Old Business: MOU for Shared Equipment for Starlanding Road
18. Claims Docket
19. Executive Session: Potential Litigation

Any citizen wishing to comment on the above items may do so. Items may be added to or omitted from this agenda as needed.

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MINUTES OF THE REGULAR MEETING
OF February 17, 2015
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in Regular Session on the17th day of February, 2015 at six o'clock (6:00) p.m. at City Hall.

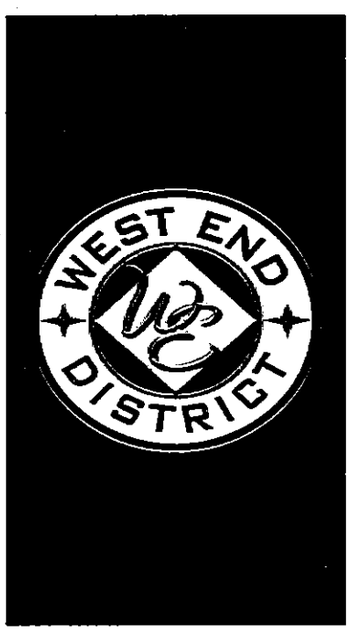
Present were:

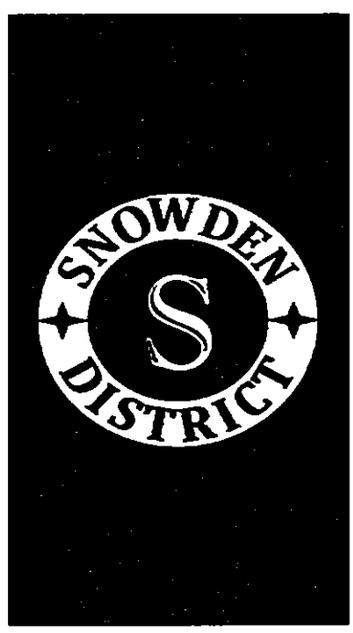
William Brooks	Alderman At Large (By Teleconference)
Kristian Kelly	Alderman, Ward 1
Shirley Beshears	Alderman, Ward 2 (By Teleconference)
George Payne	Alderman, Ward 3
Joel Gallagher	Alderman, Ward 4
Scott Ferguson	Alderman, Ward 5
Raymond Flores	Alderman, Ward 6

Also present were Mayor Musselwhite, Sheila Heath, City Clerk, Andrea Mullen, Assistant City Clerk and Nick Manley, City Attorney. Approximately thirty (30) other people were present.

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer, followed by the Pledge of Allegiance led by Alderman Ferguson. Next, a motion was made by Alderman Payne to approve the minutes of the regular meeting of February 3, 2015 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Kelly. Motion was put to a vote and passed unanimously.

WEST END AND SNOWDEN DISTRICTS





Mayor Musselwhite stated that if passed, the proposed resolutions will create districts in two special parts of the City. This action is consistent with a larger plan to revitalize and beautify the City of Southaven. Mayor Musselwhite stated that the pride that we have in our City will be exemplified by our formal designation of these districts and the aesthetic and economic improvements that will follow within their respective boundaries.

The geographic boundaries of the West End District are Stateline Road eastward from Highway 51 to Airways Boulevard and Highway 51 southward to Dorchester Drive. This is "Original Southaven" and includes the original business district, functions as the northern gateway to our City and the State of Mississippi, and remains vital to the overall success of our City. Mayor Musselwhite reported that the following economic incentives are in place for new business entities to encourage revitalization within this district:

1. Tax exemption from all City ad valorem taxes (excluding those for school district purposes) for 7 years for new business entities building new structures or renovating existing structures
2. Waiver of business license fees
3. Waiver of building permit fees
4. Waiver of sewer and water tap fees

Mayor Musselwhite stated that in addition to those incentives, the Southaven Chamber of Commerce will also provide a list of its own incentives as well as help the City promote the development and revitalization of this district.

The geographic boundaries of the Snowden District are Getwell Road southward from Goodman Road to Church Road. This "Getwell Corridor" has become very important to the overall success and growth of our City with successful businesses; restaurants; the BankPlus Amphitheater at Snowden Grove which has become one of the most popular outdoor entertainment venues in the Mid-South; and Snowden Grove Park which is known as one of the best municipal parks and youth baseball complexes in the nation. The entertainment value and character of this district has created tremendous demand for future economic development.

Mayor Musselwhite stated that both of these districts will be identified by banners displayed throughout each district and beautification plans in both will include painted traffic signal mast arms, special landscaping, decorative light poles, and sidewalks.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DESIGNATING THE WEST END DISTRICT AND AUTHORIZING INCENTIVES FOR NEW BUSINESS IN THE WEST END DISTRICT

WHEREAS, the City of Southaven ("City") was incorporated and established on April 15, 1980; and

WHEREAS, since the inception and incorporation of the City, the area now known as the Stateline Road corridor or Main Street Area and located in the "West End" of the City has been instrumental to the City and its growth and success; and

WHEREAS, the City now desires to designate that area commonly referred to as the Stateline Road corridor or Main Street Area and located in the "West End" of the City from Stateline Road East from Highway 51 to Airways Boulevard and Highway 51 South from Stateline to Dorchester as more fully and particularly defined in the map attached hereto as Exhibit A and incorporated as part of this Resolution, as the "West End District"; and

WHEREAS, the "West End District" of the City is the original center and business district of the City; and

WHEREAS, the City Mayor and Board desire to revitalize the "West End District" so that it will continue to strive and serve as the original "Front Door" to the City and State of Mississippi by enhancing and providing certain economic incentives to business; and

WHEREAS, the City Mayor and Board take pride in the "West End District" and appreciate and acknowledge the importance and necessity of a thriving "West End District" for all citizens in the City; and

NOW, THEREFORE, BE IT ORDERED by the Mayor and Board of Aldermen of the City of Southaven, Mississippi as follows, to wit:

1. That the Stateline Road corridor between Stateline Road East from Highway 51 to Airways Boulevard and Highway 51 South from Stateline to Dorchester and as more fully set forth and shown by the map in Exhibit A, hereby be known and declared as the "West End District" of the City of Southaven.

2. Upon written application of a new business entity which is locating or renovating in the West End District and pursuant to and in accordance with the requirements of Mississippi Code 17-21-5, the City will offer exemption from all City ad valorem taxes, excluding ad valorem taxes for school district purposes, for a period of seven (7) years, for construction of any privately owned new business structures and any new renovations of and improvements to existing business structures, which are done for the promotion of business, commerce or industry in the "West End District".

3. Upon written application of a new business entity that is locating in the "West End District", the City will consider the waiving of its building permit fees, business license fees and sewer and water tap fees to new business, when such business promotes the commerce and industry in the "West End District".

4. The City shall review each application for incentives and, in conjunction with the City Chamber of Commerce, will provide and assist with the necessary information and requirements for the granting of the incentives described herein.

5. The Mayor and his designees are authorized to take any and all action, including preparing and distributing information and applications about the "West End District" incentive program and the hanging of the West End District Banners, throughout the "West End District", to effectuate the intent of this Resolution.

Following the reading of the foregoing resolution, Alderman Kelly made the motion to adopt the Resolution and Alderman Payne seconded the motion for its adoption. The Mayor put the question to a roll call vote and the result was as follows:

Alderman William Brooks	**voted: YES**
Alderman Kristian Kelly	**voted: YES**
Alderman Shirley Beshears	**voted: YES**
Alderman George Payne	**voted: YES**
Alderman Joel Gallagher	**voted: YES**
Alderman Scott Ferguson	**voted: YES**
Alderman Raymond Flores	**voted: YES**

RESOLVED AND DONE, this 17th day of February, 2015.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DESIGNATING THE SNOWDEN DISTRICT

WHEREAS, the City of Southaven ("City") was incorporated and established on April 15, 1980; and

WHEREAS, since the inception and incorporation of the City, the City has grown and expanded at a tremendous rate and the City's eastern portion now includes Getwell Road, specifically Getwell Road from Goodman Road south to Church Road; and

WHEREAS, the area noted above, commonly known as the Getwell Road Corridor is special and vital to the growth and well-being of the City as it includes successful business, high-end shopping, restaurants, an amphitheater, which hosts Grammy award winners and the nicest municipal park and baseball complex in the State of Mississippi; and

WHEREAS, the City Mayor and Board now desire to designate that area commonly referred to as the Getwell Road Corridor, specifically Getwell Road from Goodman Road south to Church Road, and as more fully and particularly defined in the map attached hereto as Exhibit A and incorporated as part of this Resolution, as the "Snowden District"; and

WHEREAS, the City Mayor and Board appreciate and acknowledge the importance and necessity of a thriving "Snowden District" for all citizens in the City; and

WHEREAS, the City Mayor and Board take pride in the "Snowden District" and desire to continue to sustain and improve the "Snowden District" by attracting unique eateries, park and recreational activities and private commercial and business investment; and

NOW, THEREFORE, BE IT ORDERED by the Mayor and Board of Aldermen of the City of Southaven, Mississippi as follows, to wit:

1. That the Getwell Road Corridor, specifically Getwell Road from Goodman Road south to Church Road, and as more fully and particularly defined in the map attached hereto as Exhibit A and incorporated as part of this Resolution, be designated as the "Snowden District" of the City of Southaven.

2. That in order to continue and maintain the aesthetics, entertainment aspect, parks and recreational areas, unique character and upscale nature of the "Snowden District" the City's officials shall continue to enforce, adhere and comply with the City's Comprehensive Plan and relevant zoning and planning requirements and high standards for development within the "Snowden District."

3. The Mayor and his designees are authorized to take any and all action, including preparing and distributing information about the "Snowden District" and the hanging of the Snowden District Banners, throughout the Snowden District, to effectuate the intent of this Resolution.

Following the reading of the foregoing resolution, Alderman Flores made the motion to adopt the Resolution and Alderman Ferguson seconded the motion for its adoption. The Mayor put the question to a roll call vote and the result was as follows:

Alderman William Brooks	**voted: YES**
Alderman Kristian Kelly	**voted: YES**
Alderman Shirley Beshears	**voted: YES**
Alderman George Payne	**voted: YES**
Alderman Joel Gallagher	**voted: YES**
Alderman Scott Ferguson	**voted: YES**
Alderman Raymond Flores	**voted: YES**

RESOLVED AND DONE, this 17th day of February, 2015.

SWINNEA ROAD CE&I WORK AUTHORIZATION REQUEST

Dan Cordell, City Engineering Consultant, stated that the Swinnea Road Extension has been designed by others and awarded to a Contractor for construction. This Project is proposed to be completed utilizing local funds from the City and County and the City has taken the lead in the Project during the Construction Phase through an MOU between the parties. In order to assist in assuring that the project is constructed in accordance with the Contract

Documents, Plans and Specifications the CE&I services will need to be completed for the City of Southaven. The Project includes the reconstruction and widening of Swinnea Road north of Church Road, and new construction of Swinnea Road north of Russ Cove to the existing segment south of Gaylon Road. The work includes the realignment of Swinnea Road at the intersection of Nail Road and will include drainage improvements, pavement markings, and traffic signal adjustments. Mr. Cordell stated that Civil Link shall provide the services for Work Authorization No. 5 at hourly rates with a 2.6 labor mark-up not to exceed $155,000.00.

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN AUTHORIZING ENTERING INTO TASK ORDER NUMBER 5 WITH CIVIL LINK FOR CONSTRUCTION, ENGINEERING AND INSPECTION SERVICES FOR SWINNEA ROAD

WHEREAS, the City of Southaven ("City") and Desoto County are working together, via an MOU, for design and construction of improvements to Swinnea Road, from Church Road North approximately to its intersection with Gaylon Drive, in DeSoto County, Mississippi ("the Project"); and

WHEREAS, the City has awarded the construction contract to Xcavators, Inc. for the Project and

WHEREAS, the City desires to utilize the services of Civil Link for the Project, specifically for Civil Link to oversee the construction, engineering and inspection for Swinnea Road; and

NOW THEREFORE, be it resolved as follows:

1. The Mayor is authorized to enter into a Task Order Number 5 with Civil Link.

2. All prior contracts with any engineering firms regarding construction, engineering and inspection services regarding Swinnea Road, which were entered into before the current Mayor and Board entered office are hereby voided as it is well-settled in Mississippi that governing authorities of a municipality may not bind their successors in office to a contract which takes away the successor board's rights and powers conferred by law. *Biloxi Firefighters Assoc. v. City of Biloxi*, 810 So.2d 589 (Miss.2002).

Following the reading of the foregoing Resolution, Alderman Flores made the motion and Alderman Gallagher seconded the motion for its adoption. The Mayor put the question to a roll call vote, and the result was as follows:

Alderman William Brooks	**voted: YES**
Alderman Kristian Kelly	**voted: YES**
Alderman Shirley Beshears	**voted: YES**
Alderman George Payne	**voted: YES**
Alderman Joel Gallagher	**voted: YES**

Alderman Scott Ferguson **voted: YES**
Alderman Raymond Flores **voted: YES**

RESOLVED AND DONE, this 17th of February, 2015.

A copy of Work Authorization No. 5 is attached to these minutes.

AMPHITHEATER STAGE CHANGE ORDERS

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI AUTHORIZING THE MAYOR TO SIGN CHANGE ORDER NO. 1 FOR THE SNOWDEN GROVE AMPHITHEATER PROJECT

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Section 31-7-13, previously solicited bids for the Snowden Grove Amphitheater Project ("Project") whereby Murphy and Sons, Inc. was the lowest and best bid; and

WHEREAS, it has been recommended by the City Consulting Architect and City Parks Department to allow for certain changes to the contract as it relates to electrical lighting and switches as more fully set forth in Exhibit A; and

WHEREAS, the City desires to proceed with the suggested changes as set forth above and in more detail in Exhibit A and pursuant to Mississippi Code 31-7-13(g) finds that the Change Order No. 1 for the Project is necessary and better serves the purpose of the City and the change order will be done in a commercially reasonable manner and is not being done to circumvent the public purchasing statutes; and

NOW, THEREFORE, BE IT ORDERED by the Board of Aldermen of the City, to wit:

1. Pursuant to Mississippi Code 31-7-13(g), the Change Order No. 1 for the Project is not a new undertaking or outside the original scope of the contract and is commercially reasonable and not being done to circumvent the public purchasing statutes, the City Board approves

the Change Order No. 1 as set forth in Exhibit A.

2. The Mayor is authorized to sign all documents and take all actions to effectuate the intent of this Resolution.

Following a reading of the foregoing resolution, Aldermen Payne made the motion and Alderman Flores seconded the motion for its adoption. The Mayor put the question to a roll call vote and the result was as follows:

Alderman William Brooks	**voted: YES**
Alderman Kristian Kelly	**voted: YES**
Alderman Shirley Beshears	**voted: YES**
Alderman George Payne	**voted: YES**
Alderman Joel Gallagher	**voted: YES**
Alderman Scott Ferguson	**voted: YES**
Alderman Raymond Flores	**voted: YES**

ORDERED AND DONE, this 17th day of February, 2015.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI AUTHORIZING THE MAYOR TO SIGN CHANGE ORDER NO. 2 FOR THE SNOWDEN GROVE AMPHITHEATER PROJECT

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Section 31-7-13, previously solicited bids for the Snowden Grove Amphitheater Project ("Project") whereby Murphy and Sons, Inc. was the lowest and best bid; and

WHEREAS, the City, as part of its bid specifications included signage for the Project and an allowance for signage; and

WHEREAS, the signage costs has increased and it has been recommended by the City Consulting Architect and City Parks Department to allow for certain changes to the contract as it relates to certain signage for the Project as incorporated in the Project as more fully set forth in Exhibit A; and

WHEREAS, the City desires to proceed with the suggested changes as set forth above and in more detail in Exhibit A and pursuant to Mississippi Code 31-7-13(g) finds that the Change Order No. 2 for the

Project is necessary based on the City's contract for its park sponsorship and better serves the purpose of the City and Project and the change order will be done in a commercially reasonable manner and is not being done to circumvent the public purchasing statutes, but for the incorporation of the necessary signage for the Project; and

NOW, THEREFORE, BE IT ORDERED by the Board of Aldermen of the City, to wit:

3. Pursuant to Mississippi Code 31-7-13(g), the Change Order No. 2 for the Project is not a new undertaking or outside the original scope of the contract as evidenced by the original specifications and is commercially reasonable and required due to the City's park sponsorship and as part of the Project construction and is not being done to circumvent the public purchasing statutes, the City Board approves the Change Order No. 2 as set forth in Exhibit A.

4. The Mayor is authorized to sign all documents and take all actions to effectuate the intent of this Resolution.

Following a reading of the foregoing resolution, Aldermen Payne made the motion and Alderman Ferguson seconded the motion for its adoption. The Mayor put the question to a roll call vote and the result was as follows:

Alderman William Brooks	**voted: YES**
Alderman Kristian Kelly	**voted: YES**
Alderman Shirley Beshears	**voted: YES**
Alderman George Payne	**voted: YES**
Alderman Joel Gallagher	**voted: YES**
Alderman Scott Ferguson	**voted: YES**
Alderman Raymond Flores	**voted: YES**

ORDERED AND DONE, this 17th day of February, 2015.

STORMWATER MANAGEMENT PLAN

Dan Cordell, Consulting Engineer, stated that this plan is an amendment to the existing 2007 Stormwater – Phase II agreement. Mr. Cordell stated that this agreement will provide services through December 31, 2015 and will be revised

to include the new statewide permit requirements. Alderman Flores made the motion to approve the amendment and allow Mayor Musselwhite to sign. Motion was seconded by Alderman Ferguson.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	**YES**
Alderman Kelly	**YES**
Alderman Beshears	**YES**
Alderman Payne	**YES**
Alderman Gallagher	**YES**
Alderman Ferguson	**YES**
Alderman Flores	**YES**

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 17th day of February, 2015.

A copy of the amendment, scope of work, and fee schedule for professional services is attached to these minutes.

FINANCE UPDATE

Chris Wilson, City Administrator, presented this item to the Board.

- Mr. Wilson presented a five (5) month snap shot, from October to February, of the City's main sources of revenue for the 2015 fiscal year. Those main sources of revenue are from property tax, sales tax, court fines / fees, and tourism tax. Mr. Wilson stated that historical data for each of the revenue sources are applied with a percentage and divided by twelve (12) to determine a baseline. Mr. Wilson explained that the baseline shows where revenue should be in order to meet the 2015 fiscal year budget. Mr. Wilson stated that at this point, the City is trending ahead of the plan for the year to date.

A copy of the FY2015 Revenue by Source presentation is attached to these minutes.

- Mr. Wilson stated that all financial documents have been completed for FY2014 and the audit is underway. The formal document will be presented to the Board for adoption prior to the end of March.

- Mr. Wilson stated that the City has an opportunity to move forward with the refinancing of the 2005 and 2007 General Obligation (GO) Bonds. Previously the Board had engaged Butler Snow on bond council and Demery Grubbs as the financial advisor. Mr. Wilson explained that state statute states that there must be at least a 2% savings and this opportunity will save 7% on both of the bonds. Mr. Wilson stated that this will result

in a $450,000 to $480,000 net savings. Mr. Wilson stated that Mayor Musselwhite will need authorization to sign an engagement letter with an underwriter in order to move forward with the refinancing. Alderman Flores made the motion to authorize Mayor Musselwhite to sign the engagement letter pending CAO approval. Motion was seconded by Alderman Gallagher. Motion was put to vote and passed unanimously.

MISSISSIPPI OFFICE OF HIGHWAY SAFETY 2016 GRANT APPLICATION

Steve Pirtle, Deputy Police Chief, presented this item to the Board.

Deputy Chief Pirtle stated that the Police Department is requesting approval to apply for the MS Office of Highway Safety FY2016 Grant in the amount of $176,555.39. This grant will be used to cover salaries for two officers working DUI traffic enforcement, overtime for running details on DUI check points, travel, training, and equipment. Alderman Ferguson made the motion to authorize Mayor Musselwhite to sign the FY2016 grant application. Motion was seconded by Alderman Gallagher. Motion was put to vote and passed unanimously.

A copy of the Resolution, Application, and Highway Safety Funding Guidelines are attached to these minutes.

DESOTO CENTRAL SOCCER REQUEST FOR DONATION OF THE TENNIS CENTER FOR BANQUET MARCH 21, 2015

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR LEASE DONATION OF SOUTHAVEN TENNIS CENTER TO DESOTO CENTRAL SOCCER TEAM ON MARCH 21, 2015

WHEREAS, the City of Southaven ("City") pursuant to Mississippi Code Section 21-19-49, desires to provide a lease donation of the Southaven Tennis Center ("Center") to the Desoto Central Soccer Team for its annual Team Banquet on March 21, 2015; and

WHEREAS, Desoto Central is located within the City and the City has control of the municipal property at the Center and has the authority under the City's Rental Policy to donate use of the Center to Desoto Central Soccer Team pursuant to Mississippi Code 21-19-49; and

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

SECTION 1. Pursuant to Mississippi Code 21-19-49, the Governing Body of the City hereby donates the Center to the Desoto Central Soccer Team for its annual banquet as an in-kind donation provided by the City.

SECTION 2. On behalf of the City, the Mayor or his designee is directed to take all actions to effectuate this Resolution.

Following the reading of the foregoing resolution, Alderman Gallagher made the motion to adopt the Resolution and Alderman Flores seconded the motion for its adoption. The Mayor put the question to a roll call vote and the result was as follows:

Alderman William Brooks	**voted: YES**
Alderman Kristian Kelly	**voted: YES**
Alderman Shirley Beshears	**voted: YES**
Alderman George Payne	**voted: YES**
Alderman Joel Gallagher	**voted: YES**
Alderman Scott Ferguson	**voted: YES**
Alderman Raymond Flores	**voted: YES**

RESOLVED AND DONE, this 17th day of February, 2015.

PLANNING AGENDA

Planning Agenda presented by Mrs. Whitney Choat-Cook, Planning Director

ITEM #1 Conditional Use Permit Application Request – Mary Norwood / Daffine Williams

Mrs. Choat-Cook stated that this application is for a hair salon to be located at 8653 Highway 51 in an existing retail strip center. The applicants haves met the half mile (1/2) radius rule from other salons and is compliant. Mrs. Choat-Cook stated that staff recommends approval of a one (1) year conditional use permit with a four (4) year extension to be renewed annually. Alderman Flores made the motion to approve the conditional use permit. Motion was seconded by Alderman Kelly.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT GRANTED TO MARY NORWOOD AND DAFFINE WILLIAMS FOR HAIR SALON AT 8653 HWY. 51, SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on January 26, 2015 for the conditional use permit ("permit") application of Mary Norwood and Daffine Williams for a conditional use permit for a hair salon; and

WHEREAS, "Conditional Use" is defined in the City Code of Ordinances at Title XIII, Chapter 1, Section 13-1(b) as "a use that would not be appropriate generally or without restrictions throughout the zoning district but which, if controlled as to number, area, location or relation to the neighborhood, would promote the public health, safety, morals, order, comfort, convenience, appearance, prosperity or general welfare;" and

WHEREAS, the Laws of the State of Mississippi, Section 17-1-1 to 17-1-27, inclusive, of the Mississippi Code of 1972, annotated, as amended, empower the City to enact a Zoning Ordinance and to provide for its administration, enforcement and amendment; and

WHEREAS, pursuant to Mississippi Code Ann. Sections 21-17-5, the City has the authority to adopt ordinances with respect to City property including the adoption of all lawful orders, resolutions or ordinances with respect to municipal affairs, property, and finances, and to alter, modify, and repeal such orders, resolutions or ordinances; and

WHEREAS, based on findings of the City Planning Commission at the hearing and City Code of Ordinances as it relates to distance requirements and findings as further set forth in Exhibit A to this Resolution, the City's Planning Commission recommends, subject to the City Board's revocation, a one (1) year permit with up to four (4), one year extensions to be renewed annually at the discretion of the City Board of Aldermen, pursuant to its discretion as set forth in the City Code of Ordinances at Title XIII, Chapter 9, Section 13-9(a); and

NOW, THEREFORE, BE IT ORDERED by the Mayor and Board of Aldermen of the City of Southaven, Mississippi as follows, to wit:

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board hereby grants a permit to Mary Norwood and Daffine Williams for a hair salon for one (1) year with up to four (4), one year extensions to be renewed annually at the discretion of the City Board of Aldermen.

2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

Following the reading of this Resolution, it was introduced by Alderman Flores and seconded by Alderman Kelly. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

Alderman William Brooks	**YES**
Alderman Kristian Kelly	**YES**
Alderman Shirley Beshears	**YES**
Alderman George Payne	**YES**
Alderman Joel Gallagher	**YES**
Alderman Scott Ferguson	**YES**
Alderman Raymond Flores	**YES**

RESOLVED AND DONE this 17th day of February, 2015.

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 17th day of February, 2015.

CITY OF SOUTHAVEN, MISSISSIPPI

A copy of the application and staff report is attached to these minutes.

ITEM #2 Amendment to PUD Staff Report – Jones-Davis & Associates

Mrs. Choat-Cook stated that the applicant is requesting to amend the PUD text of Desoto Park to reflect the correct lot area for Lot 4A of 3.39 acres and bring the lot into conformance with the PUD text and City of Southaven ordinances. The PUD reflects that the area is 3.29 acres; however, the survey indicates that it is 3.39 acres. Alderman Payne made the motion to approve the correction. Motion was seconded by Alderman Kelly.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	**YES**
Alderman Kelly	**YES**
Alderman Beshears	**YES**
Alderman Payne	**YES**
Alderman Gallagher	**YES**
Alderman Ferguson	**YES**
Alderman Flores	**YES**

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 17th day of February, 2015.

A copy of the staff report, letter of request, and application is attached to these minutes.

MAYOR'S REPORT

Mayor Musselwhite gave special thanks to the Police Department, Fire Department, Chris Shelton and EMS Communications with their assistance in preparation of the potential change in weather conditions. In addition, Mayor Musselwhite thanked Bradley Wallace, Ollie Hailey and the road crew for getting the roads prepared for the anticipated weather that fortunately turned out to be much less of an event than expected.

Mayor Musselwhite stated that Construction has now begun on the Getwell Road widening project. The project will make Getwell a five-lane road from Goodman Road north to Stateline Road.

CITIZEN'S AGENDA

No Citizen's Agenda

PERSONNEL DOCKET

Personnel Docket
February 17, 2015

2014 Returning Employees	Position	Department	Start Date	Rate of Pay
Claire Allen		Parks-411		$7.25
Chloe Bancroft	Concession	Parks-411		$7.25
Trey Bingle	Concession	Parks-411		$7.25
Angela Carden	Gift Shop	Parks-411		$7.25
Lori Gilbert	Scorekeeping	Parks-411		$10.00
Lauren Grimes	Gift Shop	Parks-411		$7.25
Dayzha Gross	Concession	Parks-411		$7.25
Kayla Hester	Concession	Parks-411		$7.25
Shannon Hodges	Concession	Parks-411		$7.25
Tammy Hodges	Concession	Parks-411		$7.25
Megan Holliman	Concession	Parks-411		$7.25
Darby Johnson	Gift Shop	Parks-411		$7.25
Magan Johnson	Concession	Parks-411		$7.25
Jasmine Lewis	Concession	Parks-411		$7.25
Lindsey Lingerfelt	Concession	Parks-411		$7.25
Emily Maddux	Concession	Parks-411		$7.25
Kennedy Mahan	Concession	Parks-411		$7.25
Susan Miller	Gift Shop	Parks-411		$7.25
Taylor Miller	Gift Shop	Parks-411		$7.25
Cody Mills	Concession	Parks-411		$7.25
Amanda Moore	Concession	Parks-411		$7.25
Michael Moore	Concession	Parks-411		$7.25
Michael Moore, Jr.	Concession	Parks-411		$7.25
Erin Page	Concession	Parks-411		$7.25
Hannah Redden	Concession	Parks-411		$7.25
Cynthia Richmond	Concession	Parks-411		$7.25
Ally Rogers	Gift Shop	Parks-411		$7.25
Emily Rogers	Concession	Parks-411		$7.25
Madison Savoy	Gift Shop	Parks-411		$7.25
Lori Shelton	Gift Shop	Parks-411		$7.25
Kasey Shipman	Concession	Parks-411		$7.25
Madeline Sills	Concession	Parks-411		$7.25
Taylor Steiner	Concession	Parks-411		$7.25
Allison Terrell	Concession	Parks-411		$7.25
Johnathan Vines	Concession	Parks-411		$7.25
Tate Whaley	Concession	Parks-411		$7.25
Kaya Weitnauer	Concession	Parks-411		$7.25
Kara Wilson	Gift Shop	Parks-411		$7.25
Natalee Williams	Concession	Parks-411		$7.25
Rita Echols	Gate Workers	Parks-411		$7.50
Julie Farris	Gate	Parks-411		$7.50

Gary Farris	Workers Gate Workers	Parks-411		$7.50
Nick Guerrero	Workers Gate Workers	Parks-411		$7.50
Abbey Ponder	Workers Gate Workers	Parks-411		$7.50
Richard Tapper	Workers Gate Workers	Parks-411		$7.50
Tina Stewart	Workers Gate Workers	Parks-411		$7.50
John Kyle	Workers Gate Workers	Parks-411		$7.50
Holly Chishom	Workers Gate Workers	Parks-411		$7.50
Abby Ellinburg	Workers Gate Workers	Parks-411		$7.50
Sara Frazier	Workers Gate Workers	Parks-411		$7.50
Lura Newsom	Workers Gate Workers	Parks-411		$7.50
Karen Brown	Workers Gate Workers	Parks-411		$7.50
Alex Brown	Workers Gate Workers	Parks-411		$7.50
Carol Hayes	Workers Gate Workers	Parks-411		$7.50
Chris Smith	Workers Gate Workers	Parks-411		$7.50
Delores Clayton	Workers Gate Workers	Parks-411		$7.50
Melonie Goolsby	Workers Gate Workers	Parks-411		$7.50
Current Employees to Reinstate for 2015 Season	**Position / Classification**	**Department**	**Effective Date**	**Rate of Pay**
Ryan Cheramie	Grounds / 412	Parks-411		$7.25
Alex Gagne	Grounds / 412	Parks-411		$7.25
Jerome Hunt	Grounds / 412	Parks-411		$7.25
Zach Heard	Grounds / 412	Parks-411		$7.25
Robert Hayes	Grounds / 412	Parks-411		$7.25
Mahrion Butler	Grounds / 412	Parks-411		$7.25
Brett Carlvin	Grounds / 412	Parks-411		$7.25
David Hyde	Grounds / 412	Parks-411		$7.25
Josh Hyde	Grounds / 412	Parks-411		$7.25
Justin Heard	Grounds / 411	Parks-411		$7.25

Alderman Payne made the motion to approve the Personnel Docket of February 17, 2015 as presented to this Board. Motion was seconded by Alderman Flores. The motion was put to vote and passed unanimously.

CITY ATTORNEY'S LEGAL UPDATE
No Legal Update

OLD BUSINESS
MOU for Shared Equipment for Starlanding Road

Mr. Manley stated that the Desoto County Board of Supervisors have not had the opportunity to meet and this item will be discussed at a later date.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of February 17, 2015, including demand checks and payroll in the amount of $1,968,514.48. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

234273, 234282, 234283, 234284, 234287, 234288, 234289, 234290, 234295, 234296, 234298, 234417, 234517, 234543, 234545, 234546, 234547, 234575, 234602, 234643, 234748, 234866, 234870, 234871, 234873, 234983, 235010, 235016.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Beshears	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Ferguson	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 17th day of February, 2015.

Alderman Ferguson and Alderman Flores recused themselves and left the room.

A motion was made by Alderman Payne to approve the Special Claims Docket of February 17, 2015 in the amount of $499.95. Motion was seconded by Alderman Kelly.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Beshears	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Ferguson	RECUSED
Alderman Flores	RECUSED

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 17th day of February, 2015.

Alderman Ferguson and Alderman Flores then returned to the room.

EXECUTIVE SESSION

A copy of the Executive Session minutes are maintained in the City Clerk's office.

There being no further business to come before the Board of Aldermen, a Motion was made by Alderman Payne to adjourn. Motion was seconded by Alderman Gallagher. Motion was put to a vote and passed unanimously, February 17, 2015 at 7:30 p.m.

Darren Musselwhite,
Mayor

Sheila Heath, City Clerk

(Seal)

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DESIGNATING THE WEST END DISTRICT AND AUTHORIZING INCENTIVES FOR NEW BUSINESS IN THE WEST END DISTRICT

WHEREAS, the City of Southaven ("City") was incorporated and established on April 15, 1980; and

WHEREAS, since the inception and incorporation of the City, the area now known as the Stateline Road corridor or Main Street Area and located in the "West End" of the City has been instrumental to the City and its growth and success; and

WHEREAS, the City now desires to designate that area commonly referred to as the Stateline Road corridor or Main Street Area and located in the "West End" of the City from Stateline Road East from Highway 51 to Airways Boulevard and Highway 51 South from Stateline to Dorchester as more fully and particularly defined in the map attached hereto as Exhibit A and incorporated as part of this Resolution, as the "West End District"; and

WHEREAS, the "West End District" of the City is the original center and business district of the City; and

WHEREAS, the City Mayor and Board desire to revitalize the "West End District" so that it will continue to strive and serve as the original "Front Door" to the City and State of Mississippi by enhancing and providing certain economic incentives to business; and

WHEREAS, the City Mayor and Board take pride in the "West End District" and appreciate and acknowledge the importance and necessity of a thriving "West End District" for all citizens in the City; and

NOW, THEREFORE, BE IT ORDERED by the Mayor and Board of Aldermen of the City of Southaven, Mississippi as follows, to wit:

1. That the Stateline Road corridor between Stateline Road East from Highway 51 to Airways Boulevard and Highway 51 South from Stateline to Dorchester and as more fully set forth and shown by the map in Exhibit A, hereby be known and declared as the "West End District" of the City of Southaven.

2. Upon written application of a new business entity which is locating or renovating in the West End District and pursuant to and in accordance with the requirements of Mississippi Code 17-21-5, the City will offer exemption from all City ad valorem taxes, excluding ad valorem taxes for school district purposes, for a period of seven (7) years, for construction of any privately owned new business structures and any new renovations of and improvements to existing business structures, which are done for the promotion of business, commerce or industry in the "West End District".

3. Upon written application of a new business entity that is locating in the "West End District", the City will consider the waiving of its building permit fees, business license fees and sewer and water tap fees to new business, when such business promotes the commerce and industry in the "West End District".

4. The City shall review each application for incentives and, in conjunction with the City Chamber of Commerce, will provide and assist with the necessary information and requirements for the granting of the incentives described herein.

5. The Mayor and his designees are authorized to take any and all action, including preparing and distributing information and applications about the "West End District" incentive program and the hanging of the West End District Banners, throughout the "West End District", to effectuate the intent of this Resolution.

Following the reading of the foregoing resolution, Alderman Kelly made the motion to adopt the Resolution and Alderman Payne seconded the motion for its adoption. The Mayor put the question to a roll call vote and the result was as follows:

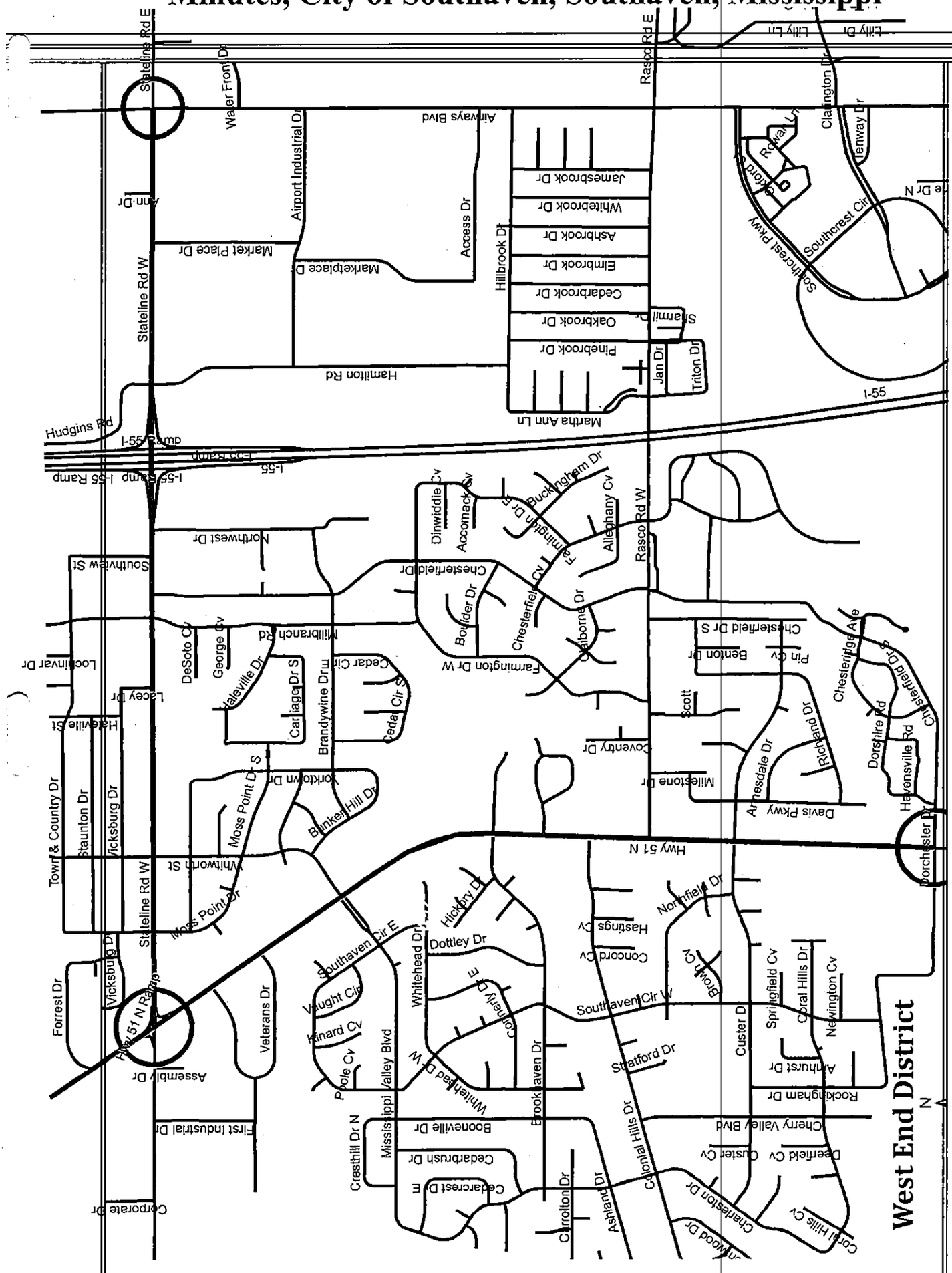
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

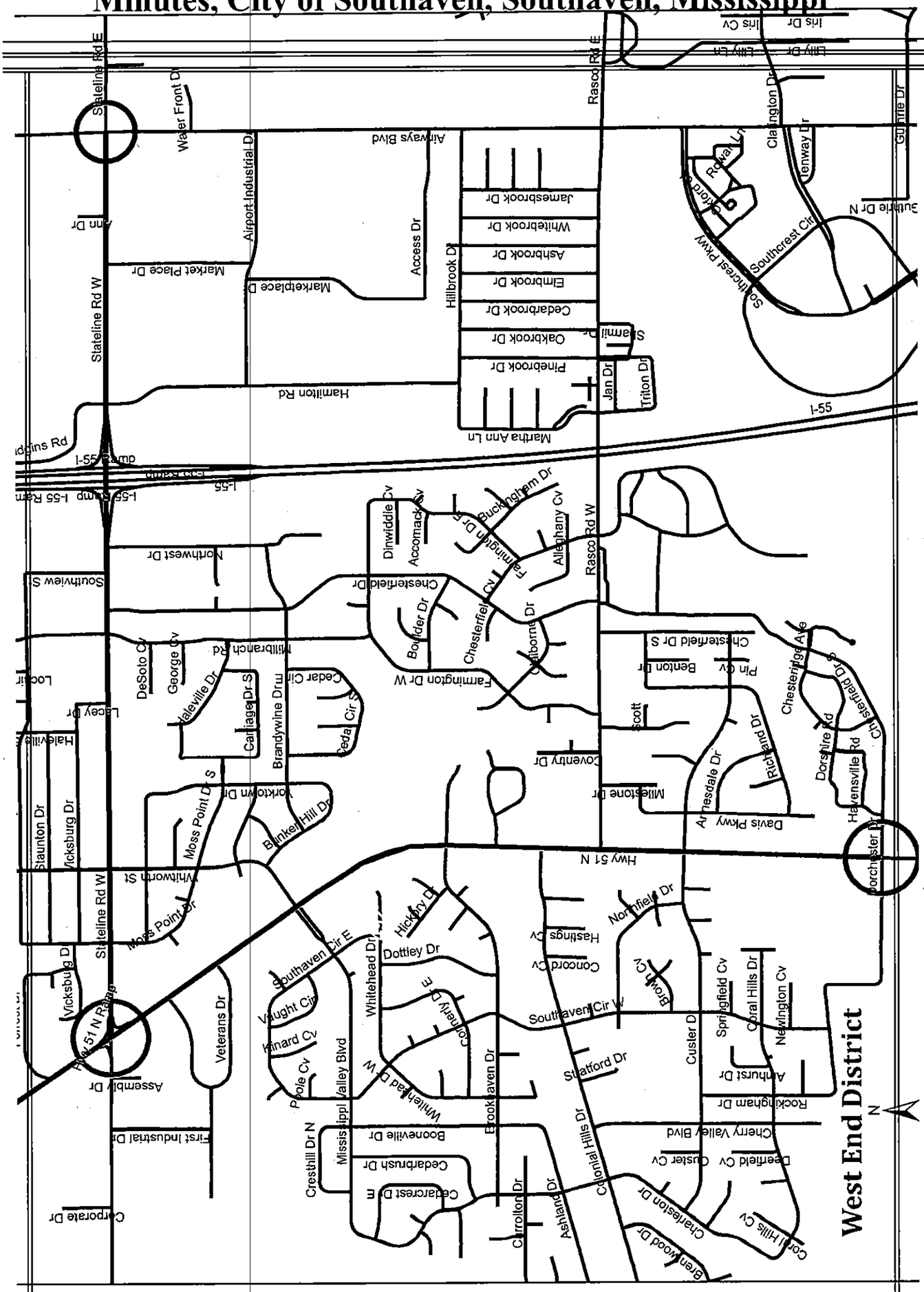
RESOLVED AND DONE, this 17th day of February, 2015.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK


West End District
Stateline Rd E
Stateline Rd W
Rasco Rd E
Rasco Rd W
Hwy 51 N
Hwy 51 N Ramp
I-55
I-55 Ramp
Hudgins Rd
Hamilton Rd
Airport Industrial Dr
Airways Blvd
Access Dr
Hillbrook Dr
Jamesbrook Dr
Whitebrook Dr
Ashbrook Dr
Elmbrook Dr
Cedarbrook Dr
Oakbrook Dr
Pinebrook Dr
Martha Ann Ln
Jan Dr
Triton Dr
Market Place Dr
Marketplace Dr
Water Front Dr
Clarington Dr
Lilly Dr
Lilly Ln
Southcrest Pkwy
Southcrest Cir
Tenway Dr
Rockwall Ln
Dinwiddie Cv
Accomack Cv
Buckingham Dr
Allegheny Cv
Chesterfield Dr
Chesterfield Cv
Farmington Dr W
Farmington Dr E
Boulder Dr
Delborne Dr
Northwest Dr
Southview St
Millbranch Rd
Cedar Cir
Cedar Cir S
Brandywine Dr
Carriage Dr S
Haleville Dr
George Cv
DeSoto Cv
Locklivar Dr
Lacey Dr
Haleville St
Towne & Country Dr
Staunton Dr
Vicksburg Dr
Yorktown Dr
Moss Point Dr S
Moss Point Dr
Bunker Hill Dr
Whitworth St
Forrest Dr
Assembly Dr
Veterans Dr
First Industrial Dr
Corporate Dr
Southaven Cir E
Vaught Cir
Minard Cv
Poole Cv
Mississippi Valley Blvd
Whitehead Dr
Whitehead Dr W
Hickory Dr
Dottley Dr
Courtesy Dr E
Brookhaven Dr
Cresthill Dr N
Boonville Dr
Cedarbrush Dr
Cedarcrest Dr E
Carrolton Dr
Ashland Dr
Colonial Hills Dr
Southaven Cir W
Stratford Dr
Hastings Cv
Concord Cv
Northfield Dr
Brown Cv
Scott
Coventry Dr
Milestone Dr
Davis Pkwy
Arnesdale Dr
Richland Dr
Benton Dr
Pin Cv
Chesterfield Dr S
Chesterfield Ave
Dorshire Rd
Havensville Rd
Dorchester Dr
Custer Dr
Springfield Cv
Coral Hills Dr
Newington Cv
Arthurst Dr
Rockingham Dr
Cherry Valley Blvd
Deerfield Cv
Custer Cv
Charleston Dr
Coral Hills Cv
Ashwood Dr
N


West End District
Stateline Rd E
Stateline Rd W
Rasco Rd E
Rasco Rd W
Waler Front Dr
Airport Industrial Dr
Airways Blvd
Access Dr
Hillbrook Dr
Jamesbrook Dr
Whitebrook Dr
Ashbrook Dr
Elmbrook Dr
Cedarbrook Dr
Oakbrook Dr
Pinebrook Dr
Martha Ann Ln
Jan Dr
Triton Dr
Hamilton Rd
Market Place Dr
Marketplace Dr
Ann Dr
Clarington Dr
Tenway Dr
Guthrie Dr
Southcrest Pkwy
Southcrest Cir
Royal Ln
Iris Dr
Iris Cv
Lily Dr
Lily Ln
Sultrie Dr N
I-55
I-55 Ramp
Northwest Dr
Southview St
Chesterfield Dr
Dinwiddie Cv
Accomack Cv
Buckingham Dr
Allegheny Cv
Boulder Dr
Chesterfield Cv
Ft Smithington Dr
Salborne Dr
Farmington Dr W
Chesterfield Dr S
Pin Cv
Benton Dr
Chesterfield Ave
Chesterfield Cv
DeSoto Cv
George Cv
Millbranch Rd
Haleville Dr
Carriage Dr S
Brandywine Dr W
Cedar Cir
Cedar Cir S
Scott
Richland Dr
Dorshire Rd
Havensville Rd
Coventry Dr
Millstone Dr
Arnesdale Dr
Davis Pkwy
Dorchester Dr
Hwy 51 N
Staunton Dr
Vicksburg Dr
Yorktown Dr
Moss Point Dr S
Moss Point Dr
Bunker Hill Dr
Whitworth St
Hickory Dr
Northfield Dr
Hastings Cv
Concord Cv
Brown Cv
Southaven Cir E
Dottley Dr
Whitehead Dr
Vaught Cir
Kinard Cv
Veterans Dr
Dottley Dr E
Southaven Cir W
Springfield Cv
Coral Hills Dr
Newington Cv
Custer Dr
Stratford Dr
Arthurst Dr
Rockingham Dr
Cherry Valley Blvd
Deerfield Cv
Custer Cv
Coral Hills Cv
Charleston Dr
Brentwood Dr
Colonial Hills Dr
Ashland Dr
Carrollton Dr
Brookhaven Dr
Whitehead Dr W
Poole Cv
Mississippi Valley Blvd
Boonville Dr
Cedarbrush Dr
Cedarcrest Dr E
Cresthill Dr N
First Industrial Dr
Assembly Dr
Corporate Dr
Hwy 51 N Ramp
Vicksburg Dr
Staunton Dr
Vicksburg Dr
Haleville
Lacey Dr
Locust
N

The original "FRONT DOOR" to the City of Southaven and State of Mississippi, the WEST END DISTRICT is the historical center and business district which began development in 1962. This very distinct area encompasses the municipal complex including City Hall, MR Davis Public Library, DeSoto County Health Department, Municipal Courthouse as well as the Southaven Police Department. (See attached map).

The City of Southaven and Southaven Chamber of Commerce are making great efforts to protect and preserve the character of this special area of our great city. The goal of this district is to bring new life and activity to the established commercial corridor of our City. Businesses in the WEST END DISTRICT will be offered the following incentives to encourage new interest and growth:

- Commercial water tap fees to be waived (value: $200)
- Permit and application fees to be waived
- 7-year City tax freeze for at pre-improvement assessed value (see attached)
- Administrative expediting of approval processes for quick occupancy

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Southaven Chamber of Commerce WEST END DISTRICT Incentives:

- 18 month membership for 12 month membership fee (value: $105)
- Radio Show advertisement and in-studio interview (value: $200)
- Video advertisement (1) on website (value $75)
- Magazine – business name to appear in two locations in Annual Southaven magazine (value $200)

Additional Incentive

- **Possible low interest loan from local banks**

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DESIGNATING THE SNOWDEN DISTRICT

WHEREAS, the City of Southaven ("City") was incorporated and established on April 15, 1980; and

WHEREAS, since the inception and incorporation of the City, the City has grown and expanded at a tremendous rate and the City's eastern portion now includes Getwell Road, specifically Getwell Road from Goodman Road south to Church Road; and

WHEREAS, the area noted above, commonly known as the Getwell Road Corridor is special and vital to the growth and well-being of the City as it includes successful business, high-end shopping, restaurants, an amphitheater, which hosts Grammy award winners and the nicest municipal park and baseball complex in the State of Mississippi; and

WHEREAS, the City Mayor and Board now desire to designate that area commonly referred to as the Getwell Road Corridor, specifically Getwell Road from Goodman Road south to Church Road, and as more fully and particularly defined in the map attached hereto as Exhibit A and incorporated as part of this Resolution, as the "Snowden District"; and

WHEREAS, the City Mayor and Board appreciate and acknowledge the importance and necessity of a thriving "Snowden District" for all citizens in the City; and

WHEREAS, the City Mayor and Board take pride in the "Snowden District" and desire to continue to sustain and improve the "Snowden District" by attracting unique eateries, park and recreational activities and private commercial and business investment; and

NOW, THEREFORE, BE IT ORDERED by the Mayor and Board of Aldermen of the City of Southaven, Mississippi as follows, to wit:

1. That the Getwell Road Corridor, specifically Getwell Road from Goodman Road south to Church Road, and as more fully and particularly defined in the map attached hereto as Exhibit A and incorporated as part of this Resolution, be designated as the "Snowden District" of the City of Southaven.

2. That in order to continue and maintain the aesthetics, entertainment aspect, parks and recreational areas, unique character and upscale nature of the "Snowden District" the City's officials shall continue to enforce, adhere and comply with the City's Comprehensive Plan and relevant zoning and planning requirements and high standards for development within the "Snowden District."

3. The Mayor and his designees are authorized to take any and all action, including preparing and distributing information about the "Snowden District" and the hanging of the Snowden District Banners, throughout the Snowden District, to effectuate the intent of this Resolution.

Following the reading of the foregoing resolution, Alderman Flores made the motion to adopt the Resolution and Alderman Ferguson seconded the motion for its adoption. The Mayor put the question to a roll call vote and the result was as follows:

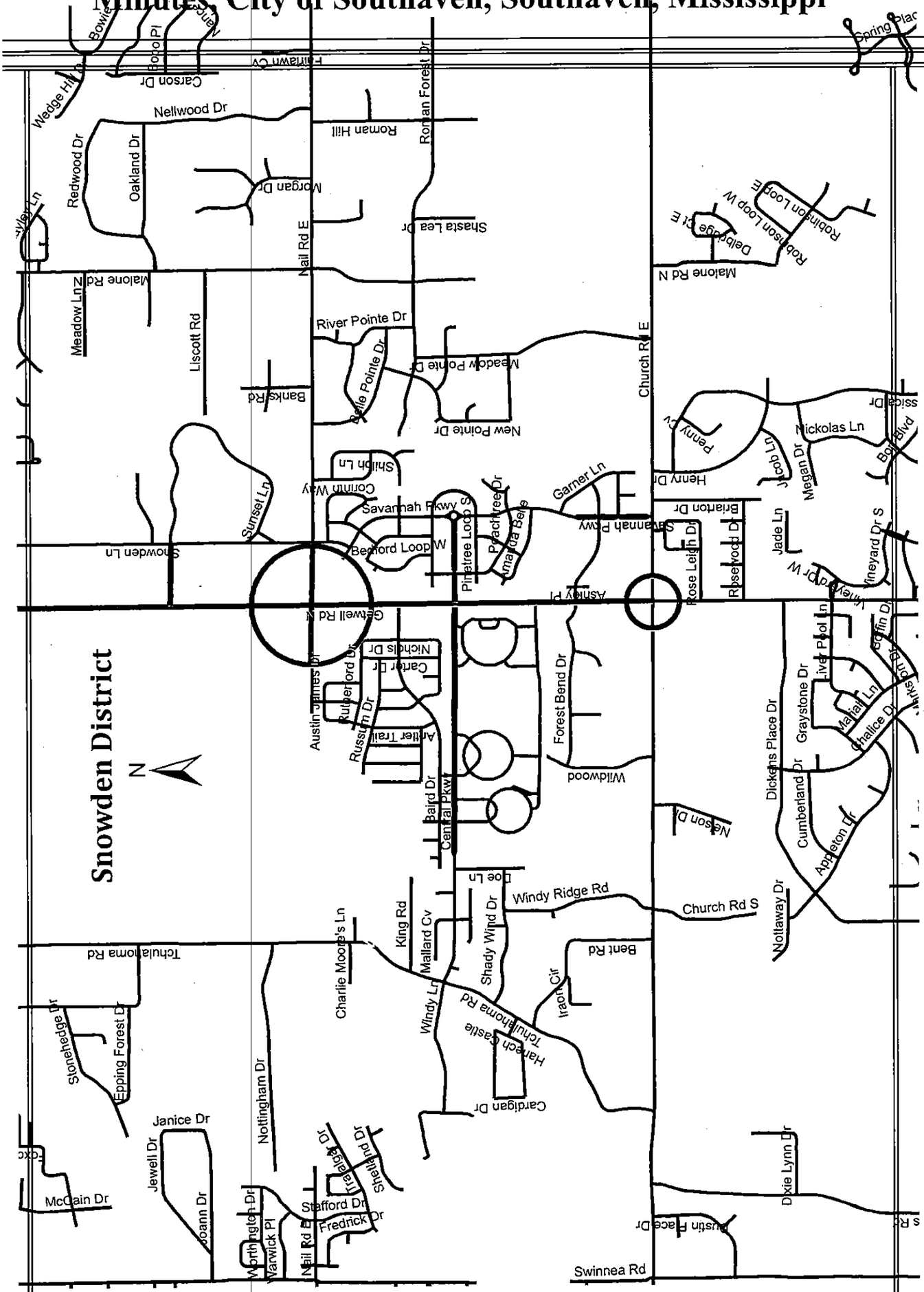
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

RESOLVED AND DONE, this 17th day of February, 2015.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK


Snowden District
N
Nail Rd E
Church Rd E
Church Rd S
Getwell Rd N
Malone Rd N
Malone Rd
Nellwood Dr
Roman Hill
Roman Forest Dr
Redwood Dr
Oakland Dr
Morgan Dr
Shasta Lea Dr
Meadow Ln N
Liscott Rd
River Pointe Dr
Belle Pointe Dr
Meadow Pointe Dr
New Pointe Dr
Banks Rd
Sunset Ln
Snowden Ln
Shilph Ln
Colonial Way
Savannah Pkwy
Bedford Loop W
Pinetree Loop S
Peachtree Dr
Amanda Belle
Garner Ln
Ashley Pl
Austin James Dr
Rutherford Dr
Carter Dr
Nichols Dr
Russell Dr
Antler Trail
Baird Dr
Central Pkwy
Forest Bend Dr
Wildwood
Briarton Dr
Rose Leigh Dr
Rosewood Dr
Jade Ln
Henry Dr
Penny Cv
Jacob Ln
Megan Dr
Nickolas Ln
Bell Blvd
Vineyard Dr S
Vineyard Dr W
Live Oak Ln
Griffin Dr
Dickens Place Dr
Graystone Dr
Mallard Ln
Challice Dr
Cumberland Dr
Appleton Dr
Nelson Dr
Noltaway Dr
Doe Ln
Windy Ridge Rd
King Rd
Mallard Cv
Shady Wind Dr
Charlie Moore's Ln
Windy Ln
Hanover Castle
Tchulahoma Rd
Iraqi Cir
Bent Rd
Cardigan Dr
Stonehedge Dr
Epping Forest Dr
Nottingham Dr
Janice Dr
Jewell Dr
Joann Dr
McCain Dr
Northington Dr
Warwick Pl
Stafford Dr
Fredrick Dr
Shelby Dr
Dixie Lynn Dr
Austin Place Dr
Swinnea Rd
Carson Dr
Fairlawn Cv
Bowie
Bolo Pl
Wedge Hill Dr
Spring Plac

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN AUTHORIZING ENTERING INTO TASK ORDER NUMBER 5 WITH CIVIL LINK FOR CONSTRUCTION, ENGINEERING AND INSPECTION SERVICES FOR SWINNEA ROAD

WHEREAS, the City of Southaven ("City") and Desoto County are working together, via an MOU, for design and construction of improvements to Swinnea Road, from Church Road North approximately to its intersection with Gaylon Drive, in DeSoto County, Mississippi ("the Project"); and

WHEREAS, the City has awarded the construction contract to Xcavators, Inc. for the Project and

WHEREAS, the City desires to utilize the services of Civil Link for the Project, specifically for Civil Link to oversee the construction, engineering and inspection for Swinnea Road; and

NOW THEREFORE, be it resolved as follows:

1. The Mayor is authorized to enter into a Task Order Number 5 with Civil Link.

2. All prior contracts with any engineering firms regarding construction, engineering and inspection services regarding Swinnea Road, which were entered into before the current Mayor and Board entered office are hereby voided as it is well-settled in Mississippi that governing authorities of a municipality may not bind their successors in office to a contract which takes away the successor board's rights and powers conferred by law. *Biloxi Firefighters Assoc. v. City of Biloxi*, 810 So.2d 589 (Miss.2002).

Following the reading of the foregoing Resolution, Alderman Flores made the motion and Alderman Gallagher seconded the motion for its adoption. The Mayor put the question to a roll call vote, and the result was as follows:

Alderman William Brooks	voted: yes
Alderman Kristian Kelly	voted: yes
Alderman Shirley Beshears	voted: yes
Alderman George Payne	voted: yes
Alderman Joel Gallagher	voted: yes
Alderman Scott Ferguson	voted: yes
Alderman Raymond Flores	voted: yes

RESOLVED AND DONE, this 17th of February, 2015.

Darren Musselwhite, MAYOR

ATTEST:

CITY CLERK'S OFFICE

WORK AUTHORIZATION NO. 005

CONSTRUCTION ENGINEERING AND INSPECTION (CE&I) SERVICES
SWINNEA ROAD EXTENSION

In accordance with the Professional Services Master Agreement between the City of Southaven (Owner) and Civil Link, LLC (CL) with the effective date of June 17, 2014 this Work Authorization (WA5) describes the services and payment conditions related to the construction engineering and inspection (CE&I) services provided by CL for the Project described as the ***SWINNEA ROAD EXTENSION.***

GENERAL:

The Swinnea Road Extension (hereafter, "Project") has been designed by others and awarded to a Contractor for construction. This Project is proposed to be completed utilizing local funds from the City and County and the City has taken the lead in the Project during the Construction Phase through an MOU between the parties. In order to assist in assuring that the project is constructed in accordance with the Contract Documents, Plans and Specifications the CE&I services will be completed for the City of Southaven (hereafter, "Owner").

The Project includes the reconstruction and widening of Swinnea Road north of Church Road, and new construction of Swinnea Road north of Russ Cove to the existing segment south of Gaylon Road. The work includes the realignment of Swinnea Road at the intersection of Nail Road and will include drainage improvements, pavement markings, and traffic signal adjustments.

SCHEDULE:

The Project time necessary to complete these services is controlled by the construction schedule which was set as 150 working days from the Notice to Proceed. We have estimated this effort to last approximately 10 months.

PAYMENT CONDITIONS:

CL shall provide the services described herein for WA5 at our hourly rates with a 2.6 labor mark-up not to exceed **$155,000.00**. Payment shall be made in accordance the terms set forth in the referenced Professional Services Master Agreement.

SCOPE OF SERVICES:

I. CONSTRUCTION SERVICES

A. General Administration of Construction Services.

1. The ENGINEER shall consult with and advise OWNER and act as OWNER'S representative; shall issue all instructions of OWNER to Contractor; and shall act as initial interpreter of the Contract Documents and judge of the acceptability of the work thereunder.

B. Visits to Site and Observation of Construction.

1. The ENGINEER shall make visits to the site at intervals appropriate to the various stages of construction as he deems necessary in order to observe as an experienced and qualified design professional the progress and quality of the various aspects of Contractor's work. Based on information obtained during such visits and on such observations, the ENGINEER shall endeavor to determine in general if such work is proceeding in accordance with the Contract Documents and shall keep OWNER informed of the progress of the work. The purpose of the ENGINEER'S visits to the site will be to enable him to carry out the duties and responsibilities assigned to and undertaken by him during the Construction Phase, and, in addition, through his experience as a qualified design professional, to provide for OWNER a greater degree of confidence that the completed work of Contractor will conform generally to the Contract Documents and that the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents has been implemented and preserved by Contractor. On the other hand, the ENGINEER shall not, during such visits or as a result of such observations of Contractor's work in progress, supervise, direct or have control over Contractor's work; nor shall the ENGINEER have authority over or responsibility for the means, methods, techniques,

sequences or procedures of construction selected by Contractor, for safety precautions and programs incident to the work of Contractor or for any failure of Contractor to comply with laws, rules, regulations, ordinances, codes or orders applicable to Contractor's furnishing and performing the work. Accordingly, the ENGINEER can neither guarantee the performance of the construction contract by Contractor nor assume responsibility for Contractor's failure to furnish and perform his work in accordance with the Contract Documents.

2. Defective Work. During such site visits and on the basis of such observations, the ENGINEER may recommend to the OWNER disapproval or rejection of Contractor's work if the ENGINEER believes that such work will not produce a completed Project which conforms generally with the Contract Documents or that it will prejudice the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents.

3. Clarifications and Interpretations; Change Orders. The ENGINEER shall issue necessary clarifications and interpretations of the Contract Documents as appropriate to the orderly completion of the work. Such clarifications and interpretations will be consistent with the intent of and reasonably inferable from the Contract Documents. In connection therewith, if appropriate, the ENGINEER shall recommend Change Orders to OWNER and shall prepare Change Orders as required.

4. Shop Drawings. The ENGINEER shall review and approve (or take other appropriate action in respect of) Shop Drawings, samples and other data which Contractor is required to submit, but only for conformance with the design concept of the completed Project as a functioning whole as indicated in the Contract Documents and compliance with the information given in the Contract Documents. Such reviews and approvals or other action shall not extend to means, methods, techniques, sequences or procedures of construction or to safety precautions and programs incident thereto.

5. Substitutes. The ENGINEER shall evaluate and determine the acceptability of substitute or "or-equal" materials and equipment proposed by Contractor.

6. Inspections and Tests. The ENGINEER shall have authority, as OWNER'S representative, to require special inspection or testing of the work, and shall receive and review all certificates of inspections, testings and approvals required by laws, rules, regulations, ordinances, codes, orders or the Contract Documents (but only to determine generally that their content complies with the requirements of, and the results certified indicate compliance with, the Contract Documents).

7. Applications for Payment. Based on the ENGINEER'S on-site observations as an experienced and qualified design professional and on review of applications for payment and the accompanying data and schedules:

a) The ENGINEER shall determine the amounts owed to Contractor and recommend in writing payments to Contractor in such amounts. Such recommendations of payment will constitute a representation to OWNER, based on such observations and review, that the work has progressed to the point indicated, and that, to the best of the ENGINEER'S knowledge, information and belief, the quality of such work is generally in accordance with the Contract Documents. In the case of unit price work, the ENGINEER's recommendations of payment will include final determinations of quantities and classification of such work (subject to any subsequent adjustments allowed by the Contract Documents).

b) By recommending any payment, the ENGINEER shall not thereby be deemed to have represented that on-site observations made by the ENGINEER to check the quality or quantity of Contractor's work as it is performed and furnished have been exhaustive, extended to every aspect of the work in progress, or involved detailed inspections of the work beyond the responsibilities specifically assigned to the ENGINEER in this Agreement and the Contract Documents. The ENGINEER'S review of Contractor's work for the purposes of recommending payments will not impose on the ENGINEER responsibility to supervise, direct or control such work or for the means, methods, techniques, sequences, or procedures of construction or safety precautions or programs incident thereto or Contractor's compliance with laws, rules, regulations, ordinances, codes or orders applicable to their furnishing and performing the work. It will also not impose responsibility on the ENGINEER to make any examination to ascertain how or for what purposes any Contractor has used the monies paid on account of the contract price, or to determine that title to any of the work, materials or equipment has passed to OWNER free and clear of any lien, claims, security interests or encumbrances, or that there

may not be other matters at issue between OWNER and Contractor that might affect the amount that should be paid.

8. Contractor's Completion Documents. The ENGINEER shall receive, review and transmit to OWNER with written comments maintenance and operating instructions, schedules, guarantees, bonds and certificates of inspection, tests and approvals which are to be assembled by Contractor in accordance with the Contract Documents (but such review will only be to determine that their content complies with the requirements of the Contract Documents); and shall transmit them to OWNER with written comments.

9. Substantial Completion. Following notice from Contractor that Contractor considers the entire work ready for its intended use, the ENGINEER and OWNER, accompanied by Contractor, shall conduct an inspection to determine if the work is substantially complete. If, after considering any objections of OWNER, the ENGINEER considers the work substantially complete, the ENGINEER shall deliver a certificate of substantial completion to OWNER and Contractor.

10. Final Notice of Acceptability of the Work. The ENGINEER shall conduct a final inspection to determine if the completed work of Contractor is acceptable so that the ENGINEER may recommend, in writing, final payment to Contractor. Accompanying the recommendation for final payment, the ENGINEER shall also provide a notice that the work is acceptable to the best of the ENGINEER's knowledge, information and belief and based on the extent of the services performed and furnished by the ENGINEER under this Agreement.

11. Record Documents. Upon completion of the work, the ENGINEER shall compile for and deliver to the OWNER a complete set of record documents conforming to information furnished to the ENGINEER by the Contractor. This set of documents shall consist of record specifications and reproducible record drawings showing the reported location of the work. In that record documents are based on information provided by others, the ENGINEER cannot and does not warrant their accuracy.

12. Limitation of Responsibilities. The ENGINEER shall not be responsible for the acts or omissions of any Contractor, or of any subcontractor, any supplier, or of any other person or organization at the site or otherwise furnishing or performing any of the work. The ENGINEER shall not be responsible for Contractor's failure to perform or furnish the work in accordance with the Contract Documents.

13. Progress Meetings and Reports. During construction, the ENGINEER will schedule and conduct monthly progress meetings with the OWNER, Contractor and appropriate subcontractors, if any, to discuss progress, scheduling problems, conflicts and observations of all parties involved. The ENGINEER shall also prepare minutes of the meeting. The ENGINEER shall also prepare a construction progress report monthly which shall be submitted to OWNER by the 10th day of each month for the preceding month's work. This report shall accompany the Contractor's and the ENGINEER'S monthly payment requests.

14. Duration of Construction Phase. The Construction Phase will commence with the execution of the construction contract for the Project or any part thereof and will terminate upon written recommendation by the ENGINEER of final payment and submission of record documents to OWNER.

C. Resident Project Representative.

1. The ENGINEER shall furnish a Resident Project Representative (RPR), assistants and other field staff to assist the ENGINEER in observing progress and quality of the work of the Contractor.

2. Through more extensive on-site observations of the work in progress and field checks of materials and equipment by the RPR and assistants, the ENGINEER shall endeavor to provide further protection for OWNER against defects and deficiencies in the work of the Contractor; but, the furnishing of such services will not make the ENGINEER responsible for or give him control over construction means, methods, techniques, sequences or procedures or for safety precautions or programs, or responsibility for Contractor's failure to perform the work in accordance with the Contract Documents.

3. The duties and responsibilities of the RPR are limited to those of the ENGINEER in his agreement with the OWNER and in the construction Contract Documents, and are further limited and described as follows:

a) RPR is the ENGINEER'S agent at the site and will act as directed by and under the supervision of the ENGINEER and will confer with the ENGINEER regarding RPR's actions. RPR's dealings in matters pertaining to the on-site work shall in general be with the ENGINEER and Contractor keeping OWNER advised as necessary. RPR's dealings with subcontractors shall only be through or with the full knowledge and approval of Contractor. RPR shall generally communicate with OWNER with the knowledge of and under the direction of the ENGINEER.

b) Schedules. Review the progress schedule and schedule of Shop Drawing submittals prepared by Contractor and consult with the ENGINEER concerning acceptability.

c) Conferences and Meetings. Attend meetings with Contractor, such as preconstruction conferences, progress meetings, job conferences and other project-related meetings, and prepare and circulate copies of minutes thereof.

d) Liaison. Serve as the ENGINEER'S liaison with Contractor, working principally through Contractor's superintendent and assist in understanding the intent of the Contract Documents; and assist the ENGINEER in serving as OWNER'S liaison with Contractor when Contractor's operations affect OWNER'S on-site operations.

e) Assist in obtaining from OWNER additional details or information, when required for proper execution of the work.

f) Record date of receipt of Shop Drawings and samples.

g) Receive samples which are furnished at the site by Contractor, and notify the ENGINEER of availability of samples for examination.

h) Advise the ENGINEER and Contractor of the commencement of any work requiring a Shop Drawing or sample if the submittal has not been approved by the ENGINEER.

i) Review of Work, Rejection of Defective Work, Inspections and Tests

j) Conduct on-site observations of the work in progress to assist the ENGINEER in determining if the work is in general proceeding in accordance with the Contract Documents.

k) Report to the ENGINEER whenever RPR believes that any work will not produce a completed Project that conforms generally to the Contract Documents or will prejudice the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise the ENGINEER of work that RPR believes should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.

l) Verify that tests, equipment and systems startups and operating and maintenance training are conducted in the presence of appropriate personnel, and that Contractor maintains adequate records thereof; and observe, record and report to the ENGINEER appropriate details relative to the test procedures and startups.

m) Accompany visiting inspectors representing public or other agencies having jurisdiction over the Project, record the results of these inspections and report these results to the ENGINEER.

n) Interpretation of Contract Documents. Report to the ENGINEER when clarifications and interpretations of the Contract Documents are needed and transmit to Contractor clarifications and interpretations as issued by the ENGINEER.

o) Modifications. Consider and evaluate Contractor's suggestions for modifications in Drawings or Specifications and report with RPR's recommendations to the ENGINEER. Transmit to Contractor in writing decisions as issued by the ENGINEER.

p) Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples, reproductions of original Contract Documents including all addenda, Change Orders, additional Drawings issued subsequent to the execution of the contract, the ENGINEER'S clarifications and interpretations of the Contract Documents, progress reports, Shop Drawing submittals received from and delivered to Contractor and other Project related documents.

q) Prepare a daily report or keep a diary or logbook, recording Contractor's hours on the job site, weather conditions, data relative to questions of Change Orders or changed conditions, list of job site visitors, daily activities, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to the ENGINEER.

r) Record names, addresses and telephone numbers of all Contractors, subcontractors and major suppliers of materials and equipment.

s) Furnish the ENGINEER periodic reports as required of progress of the work and of Contractor's compliance with the progress schedule and schedule of Shop Drawings and sample submittals.

t) Consult with the ENGINEER in advance of scheduled major tests, inspections or start of important phases of the work.

u) Draft and recommend to the ENGINEER proposed Change Orders, obtaining backup material from Contractor.

v) Report immediately to the ENGINEER and OWNER the occurrence of any accident.

w) Payment Requests. Review applications for payment with Contractor for compliance with the established procedure for submission and forward with recommendations to the ENGINEER, noting particularly the relationship of the payment requested to the work completed and materials and equipment delivered at the site but not incorporated in the work.

x) Certificates, Maintenance and Operation Manuals. During the course of the work, verify that certificates, maintenance and operation manuals and other data required to be assembled and furnished by Contractor are applicable to the items actually installed and in accordance with the Contract Documents, and have this material delivered to the ENGINEER for review and forwarding to OWNER prior to final payment for the work.

y) Before the ENGINEER certifies substantial completion, submit to Contractor a list of observed items requiring completion or correction.

z) Observe whether Contractor has performed inspections required by laws, rules, regulations, ordinances, codes, or orders applicable to the work, including but not limited to those to be performed by public agencies having jurisdiction over the work.

aa) Conduct a final inspection in the company of the ENGINEER, OWNER, and Contractor and prepare a final list of items to be completed or corrected.

bb) Observe whether all items on final list have been completed or corrected and make recommendations to the ENGINEER concerning acceptance.

cc) Shall not authorize any deviation from the Contract Documents or substitution of materials or equipment (including "or-equal" items), unless authorized by the ENGINEER.

dd) Shall not exceed limitations of the ENGINEER'S authority as set forth in the Contract Documents and this Agreement.

ee) Shall not undertake any of the responsibilities of Contractor, subcontractors, suppliers or Contractor's superintendent.

ff) Shall not advise on, issue directions relative to, or assume control over any aspect of

the means, methods, techniques, sequences or procedures of construction unless such advice or directions are specifically required by the Contract Documents.

gg) Shall not advise on, issue directions regarding to, or assume control over safety precautions and programs in connection with the work.

hh) Shall not accept Shop Drawings or sample submittals from anyone other than Contractor.

ii) Shall not authorize OWNER to occupy the Project in whole or in part.

jj) Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by the ENGINEER.

II. ON-SITE TESTING AND MONITORING OF CONSTRUCTION

A. Onsite soils density testing services will be provided by ENGINEER during the earthwork activities and piping installations.

B. Onsite asphalt testing related to verifying temperatures, thickness, and etc. .

C. Onsite concrete material sampling and reporting.

D. ENGINEER will furnish and have and a Material Tester on site during the activities listed when notified to assist the OWNER in observing quality of the work of the Contractor.

III. SERVICES NOT INCLUDED

A. Boundary, Topographic, or Construction Surveying

B. Design Services

TERMS AND CONDITIONS. The terms and conditions of the Agreement referenced above shall apply to this Work Authorization, except as expressly modified herein.

ACCEPTANCE of the terms of this Work Authorization is acknowledged by the following signatures of the Authorized Representatives.

CITY OF SOUTHAVEN, MISSISSIPPI	CIVIL LINK
Signature	Signature
Darren Musselwhite, Mayor	Dan Cordell, Principal
Typed Name/Title	Typed Name/Title
2-19-15	2/19/2015
Date of Signature	Date of Signature

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
AUTHORIZING THE MAYOR TO SIGN
CHANGE ORDER NO. 1 FOR THE SNOWDEN GROVE AMPHITHEATER PROJECT

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Section 31-7-13, previously solicited bids for the Snowden Grove Amphitheater Project ("Project") whereby Murphy and Sons, Inc. was the lowest and best bid; and

WHEREAS, it has been recommended by the City Consulting Architect and City Parks Department to allow for certain changes to the contract as it relates to electrical lighting and switches as more fully set forth in Exhibit A; and

WHEREAS, the City desires to proceed with the suggested changes as set forth above and in more detail in Exhibit A and pursuant to Mississippi Code 31-7-13(g) finds that the Change Order No. 1 for the Project is necessary and better serves the purpose of the City and the change order will be done in a commercially reasonable manner and is not being done to circumvent the public purchasing statutes; and

NOW, THEREFORE, BE IT ORDERED by the Board of Aldermen of the City, to wit:

1. Pursuant to Mississippi Code 31-7-13(g), the Change Order No. 1 for the Project is not a new undertaking or outside the original scope of the contract and is commercially reasonable and not being done to circumvent the public purchasing statutes, the City Board approves the Change Order No. 1 as set forth in Exhibit A.

2. The Mayor is authorized to sign all documents and take all actions to effectuate the intent of this Resolution.

Following a reading of the foregoing resolution, Aldermen Payne made the motion and Alderman Gallagher seconded the motion for its adoption. The Mayor put the question to a roll call vote and the result was as follows:

Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

ORDERED AND DONE, this 17th day of February, 2015.

DARREN L. MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

Minutes, City of Southaven, Southaven, Mississippi

CHANGE ORDER REQUEST

MURPHY
AND SONS, INCORPORATED
GENERAL CONTRACTORS

9148 Corporate Drive • P.O. Box 492
Southaven, Mississippi 38671
P (662) 393-3130 • F (662) 393-8111

December 16, 2014

Project No.: 14142 C.O.R. No.: 001

UrbanArch Associates, P.C.
498 South Main Street
Memphis, TN. 38103

Project: Snowden Grove Amphitheater Stage Enclosure
6285 Snowden Lane
Southaven, MS. 38672

Brian Bullard

From: Clayton Rhea

PE OF CHANGE ORDER REQUEST

e of change. Add (4) switches to the ceiling lights.

Item Description	Qty.	Unit	Labor		Material		Equipment		Subctr.	Total
			U.P.	Total	U.P.	Total	U.P.	Total		
ive Work										
(4) switches to overhead lights	1.00								860	860
	1.00									
	1.00									
	1.00									
	1.00									
	1.00									
	1.00									
	1.00									
	1.00									
	1.00									
ctive Work										
	1.00									
	1.00									
	1.00									
	1.00									
	1.00									
Ons										
es Tax - Incld. in Mat. & Equip.										
ervision	10.00%									
mits	0.50%									
neral Liability Insurance	0.10%									
der's Risk Insurance	0.25%									
formance & Payment Bond	1.15%									
.C.	3.50%									
litive - O.H. & Profit @ M.S.I.	15.00%									
litive - O.H. & Profit @ Subctr.	10.00%									
luctive - O.H. & Profit @ Orig. Bid	2.00%									

EEMENT

e agree to the following price and conditions contained herein.

ved By: (Name & Title) Date

rren Musselwhite, Mayor 2-19-15

Change Order Request Total: 860

Contract Time Extension Days:

Two-L-Electric Company
1363 Heistan Place
Memphis, TN 38104
Phone: 901-274-2232
Fax: 901-274-2235

Change Order # 1

Proposal For: Murphy & Sons
Phone: 662-393-3130
Fax: 662-280-7151

Job Name: Snowden Grove Amphitheater Stage Enclosure
Southaven, MS

Licenses: MS – E09881 exp. 01/14/15

Description of work:

1. Furnish and install four total switches in four different locations for new overhead lighting.

Our base price is in the total amount of: **Eight Hundred Sixty Dollars and Zero Cents**

($860.00)

Exclusions:

1. Overtime for labor
2. Mississippi sales Tax
3. Power Company, phone and CATV Co. fees or locating
4. Any unforeseen electrical work inside or outside of the premises
5. All asphalt, concrete, dirt & soil cement, cut, patch, remove, dispose of, or new.
6. All low voltage wiring

WE MAY WITHDRAW THIS PROPOSAL IF NOT ACCEPTED WITHIN ONE-DAY FROM THE DATE SHOWN ABOVE. TWO-L-ELECTRIC CO. RESERVES THE RIGHT TO VOID, CHANGE OR REVISE THIS PROPOSAL IF NOT ACCEPTED WITHIN THE SPECIFIED NUMBER OF DAYS.

OUR PRICE IS SUBJECT TO CHANGE WITH INCREASE OF MATERIAL THROUGH SUPPLIERS

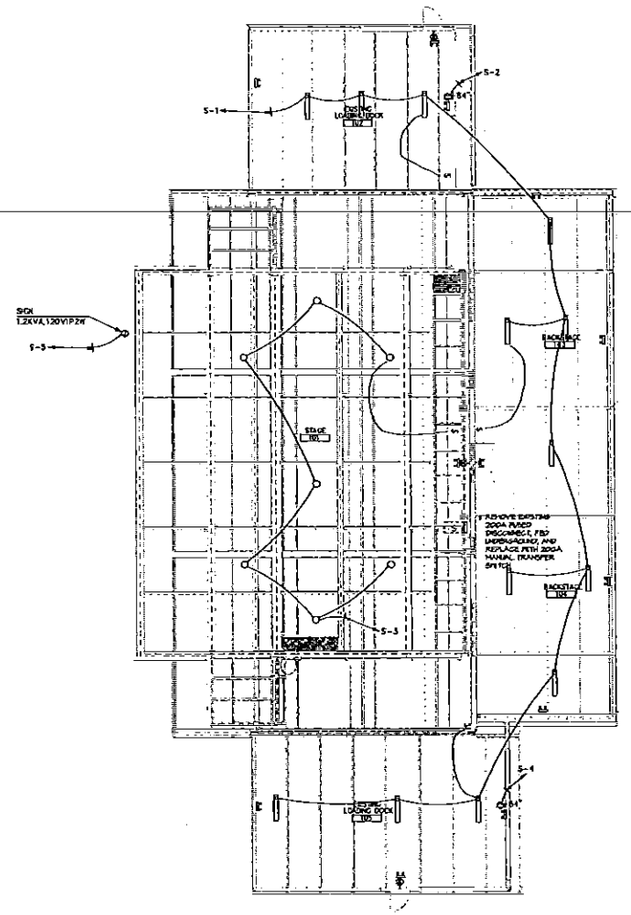
IN ACCEPTANCE TO THIS CONTRACT: PAYMENT IS DUE UPON RECEIPT OF AN INVOICE, AND A 1.75% PER MONTH FINANCE CHARGE WILL BE ASSESSED FOR ANY ACCOUNT OVER THIRTY DAYS. ALL TRANSACTIONS MADE ARE SUBJECT TO A 3% HANDLING CHARGE. THERE WILL BE A $35.00 RETURN CHECK FEE FOR EVERY BAD CHECK. IF COLLECTION EFFORTS OF ANYKIND ARE REQUIRED IN CONNECTION WITH PURCHASER'S FAILURE TO TIMELY PAY ALL AMOUNTS DUE AND OWING, PURCHASER AGREES TO PAY ANY AND ALL COLLECTION COSTS INCURRED BY TWO-L ELECTRIC CO. TO RECOVER SUCH AMOUNTS, INCLUDING BUT NOT LIMITED TO REASONABLE ATTORNEY'S FEES, COURT COSTS, LITIGATION EXPENSES AND ALL OTHER COSTS AND/OR EXPENSES.

ACCEPTANCE SIGNATURE: Darren Mennitt **DATE:** 2-19-15

AUTHORIZED SIGNATURE: _____ **DATE: 12/10/14**
CHAD DUNNE

LUMINAIRE SCHEDULE

CALLOUT	SYMBOL	LAMP	MODEL	INPUT WATTS	VOLTS
A		(1) LED	COLUMBIA LIGHTING LAW4-40WL-EDU	31	120V 1P 2W
B		(1) LED	HUBBELL LIGHTING HBL-T20-SK-W-070-W	180	120V 1P 2W
EM		(2)	EMERGENCY LIGHT FIXTURE	16	120V 1P 2W
EX		(1)	LED EXIT LIGHT WITH BATTERY PACK	10	120V 1P 2W



1 ELECTRICAL PLAN
SCALE: 1/8" = 1' - 0"

GENERAL ELECTRICAL NOTES

1. ALL POWER SHALL COMPLY WITH THE REQUIREMENTS OF THE LATEST ADOPTED EDITION OF THE NATIONAL ELECTRICAL CODE AND ALL LOCAL AMENDMENTS.
2. EXISTING RECEPTACLE CIRCUIT SHALL BE REROUTED TO CIRCUIT 5-9 IN NEW ELECTRICAL PANEL. REMOVE ALL EXISTING FEEDS.
3. REMOVE EXISTING STAGE LIGHTS AND FEED. INSTALL ALL NEW PER THIS DRAWING.
4. REMOVE EXISTING FUSED 200A FUSED DISCONNECT. TURN OVER TO OWNER OR DISCARD AT OWNER'S DIRECTION.
5. ALL EXIT AND EMERGENCY LIGHTS SHALL BE CONNECTED TO THE UNSWITCHED HOT LEG OF THE NEAREST NORMAL LIGHTING CIRCUIT FOR AUTOMATIC OPERATION IN THE EVENT OF A POWER OUTAGE.
6. SIGN SHALL BE TIMECLOCK CONTROLLED WITH OVERRIDE SWITCH LOCATED ADJACENT TO PANEL 'S'.
7. VERIFY CONTINUITY OF EXISTING 200A FEED TO DISCONNECT. IT IS THE INTENT TO RE-USE THIS FEED FOR THE NEW TRANSFER SWITCH.
8. LOCK MANUAL TRANSFER SWITCH INTO POSITION FOR NORMAL POWER FEED.

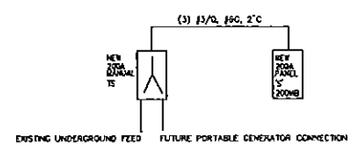
S

ROOM — VOLTS 208Y/120W 3P 4W — AIC 22,000
MOUNTING SURFACE — BUS AMPS 200 — MAIN BKR 200
FED FROM UTILITY — NEUTRAL 100% — LUGS STANDARD
NOTE

CKT #	CKT BKR	LOAD KVA	CIRCUIT DESCRIPTION	CKT #	CKT BKR	LOAD KVA	CIRCUIT DESCRIPTION
1	20/1	0.432	LIGHTING	2	20/1	1.2	DOCK LIGHTS
3	20/1	1.28	LIGHTING	4	20/1	1.2	DOCK LIGHTS
5	20/1	1.2	SIGN	6	20/1	1.08	EXIST RECEPTACLES
7	20/1	0	SPACE	8	20/1	0	SPACE
9	20/1	0	SPACE	10	20/1	0	SPACE
11	20/1	0	SPACE	12	20/1	0	SPACE
13	20/1	0	SPACE	14	20/1	0	SPACE
15	20/1	0	SPACE	16	20/1	0	SPACE
17	20/1	0	SPACE	18	20/1	0	SPACE
19	20/1	0	SPACE	20	20/1	0	SPACE
21	20/1	0	SPACE	22	20/1	0	SPACE
23	20/1	0	SPACE	24	20/1	0	SPACE
25	20/1	0	SPACE	26	20/1	0	SPACE
27	20/1	0	SPACE	28	20/1	0	SPACE
29	20/1	0	SPACE	30	20/1	0	SPACE

	CONN. KVA	CALC. KVA			CONN. KVA	CALC. KVA	
LIGHTING	5.26	6.58	(125%)	CONTINUOUS	0	0	(125%)
LARGEST MOTOR	0	0	(125%)	HEATING	0	0	(100%)
OTHER MOTORS	0	0	(100%)	NONCONTINUOUS	0	0	(100%)
RECEPTACLES	1.08	1.08	(50%>10)	KITCHEN EQUIP	0	0	(N/A)
				NONCOINC/DIVERSE	0	0	(N/A)
				TOTAL KVA	6.34	7.66	
				BALANCED THREE PHASE AMPS		21.3	

PHASE BALANCE PERCENT: PHASE A 75.8% PHASE B 116% PHASE C 108%



2 RISER AND PANELBOARD SCHEDULE
NTS

Urban ARCH architecture
BRIAN P. BULLARD, AIA
498 SOUTH MAIN
MEMPHIS, TENNESSEE 38103
P 901.578.7173 | F 901.578.7223
www.urarch.com

Seal

Consultant:
Constance Hickey Scott P.E.
Engineering Design and Consulting
7948 Wood Oak Cove
Cordova, Tennessee
(901) 620-5366

SNOWDEN GROVE AMPHITHEATER
STAGE ENCLOSURE
SOUTHAVEN, MISSISSIPPI 38672

Revisions:

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Project No: 14015
Issued For: BID/CONSTRUCTION
Date: 09/02/14

ELECTRICAL PLAN, DETAILS NOTES
E101

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI AUTHORIZING THE MAYOR TO SIGN CHANGE ORDER NO. 2 FOR THE SNOWDEN GROVE AMPHITHEATER PROJECT

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Section 31-7-13, previously solicited bids for the Snowden Grove Amphitheater Project ("Project") whereby Murphy and Sons, Inc. was the lowest and best bid; and

WHEREAS, the City, as part of its bid specifications included signage for the Project and an allowance for signage; and

WHEREAS, the signage costs has increased and it has been recommended by the City Consulting Architect and City Parks Department to allow for certain changes to the contract as it relates to certain signage for the Project as incorporated in the Project as more fully set forth in Exhibit A; and

WHEREAS, the City desires to proceed with the suggested changes as set forth above and in more detail in Exhibit A and pursuant to Mississippi Code 31-7-13(g) finds that the Change Order No. 2 for the Project is necessary based on the City's contract for its park sponsorship and better serves the purpose of the City and Project and the change order will be done in a commercially reasonable manner and is not being done to circumvent the public purchasing statutes, but for the incorporation of the necessary signage for the Project; and

NOW, THEREFORE, BE IT ORDERED by the Board of Aldermen of the City, to wit:

1. Pursuant to Mississippi Code 31-7-13(g), the Change Order No. 2 for the Project is not a new undertaking or outside the original scope of the contract as evidenced by the original specifications and is commercially reasonable and required due to the City's park sponsorship and as part of the Project construction and is not being done to circumvent the public purchasing statutes, the City Board approves the Change Order No. 2 as set forth in Exhibit A.

2. The Mayor is authorized to sign all documents and take all actions to effectuate the intent of this Resolution.

Following a reading of the foregoing resolution, Aldermen Payne made the motion and Alderman Ferguson seconded the motion for its adoption. The Mayor put the question to a roll call vote and the result was as follows:

Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

ORDERED AND DONE, this 17th day of February, 2015.

DARREN L. MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

CHANGE ORDER REQUEST

MURPHY
AND SONS, INCORPORATED
GENERAL CONTRACTORS
EST. 1977

9148 Corporate Drive • P.O. Box 492
Southaven, Mississippi 38671
P (662) 393-3130 • F (662) 393-8111

Date: February 12, 2015 | Project No.: 14142 | C.O.R. No.: 002

To: UrbanArch Associates, P.C.
498 South Main Street
Memphis, TN. 38103

Project: Snowden Grove Amphitheater Stage Enclosure
6285 Snowden Lane
Southaven, MS. 38672

Attn.: Brian Bullard

From: Clayton Rhea

SCOPE OF CHANGE ORDER REQUEST

Scope of change. Signage Revisions per the attached drawing and quote.

Item Description	Qty.	Unit	Labor		Material		Equipment		Subctr.	Total
			U.P.	Total	U.P.	Total	U.P.	Total		
Additive Work										
Changes made to the sign for the	1.00								8,935	8,935
front of the amphitheater.	1.00									
Perforated aluminum faces for all	1.00								8,365	8,365
channel letters and logo.	1.00									
Sign Permit	1.00									
	1.00									
	1.00									
	1.00									
	1.00									
	1.00									
Deductive Work										
	1.00									
	1.00									
	1.00									
	1.00									
	1.00									
Add-Ons										
Sales Tax - Incld. in Mat. & Equip.										
Supervision	10.00%									
Permits	0.50%									
General Liability Insurance	0.10%									
Builder's Risk Insurance	0.25%									
Performance & Payment Bond	1.15%									
M.P.C.	3.50%									627
Additive - O.H. & Profit @ M.S.I.	15.00%									
Additive - O.H. & Profit @ Subctr.	10.00%									
Deductive - O.H. & Profit @ Orig. Bid	2.00%									

AGREEMENT

I / We agree to the following price and conditions contained herein.

Approved By: (Name & Titile) Darren Musselwhite, Mayor | Date 2-19-15 | Change Order Request Total: 17,927

Contract Time Extension Days:

Frank Balton & Co.
ELECTRIC SIGNS

Frank BALTON Sign Co., Inc.
5385 Pleasant View Rd.
Memphis, TN 38134
Phone: 901-388-1212
Fax: 901-388-9485

JOB ESTIMATE

Purchaser:

Murphy & Sons
9148 Corporate Drive
Southaven, MS 38671
Mr. Clayton Rhea
662-393-3130 crhea@murphyand sons.com

Job Location:

Snowden Grove Amphitheater
Southaven, MS

Sales: John Ferguson
2.5.15

JOB DESCRPTION:	Amount:
Provide labor and materials to manufacture and install : One (1) set of plex face LED illuminated aluminum channel letters with plex faces manufactured **per supplied specifications.** Bank Plus are 3ft upper and lower case, Amphitheater is 2ft 7.5" with a arch logo that is 3ft 8.25" overall high. at Snowden Grove – 1ft 1 5/8" non-illuminated plex face channel letters mounted to the parapet wall.	$16,435.00 + tax & permits
Option: Fabricating the same size sign per our normal fabrication methods of 5" deep with staple backs and sides. All letters will be caulked internally to prevent light leaks. Deduct: **$1,685.00 + applicable tax**	$14,740.00 + tax & permits
Option: Perforated aluminum faces on all the channel letters & logo (green & silver) Add (to our original quote): **$8,365.00 + applicable tax**	$24,800.00 + tax & permits
Does not include power to the signage and final connection.	

Past due accounts subject to a 1.5% monthly service charge (18% annual).

All approved orders will require a 50% deposit, and the balance will be due upon completion.

All electrical connections must be within 6' of sign

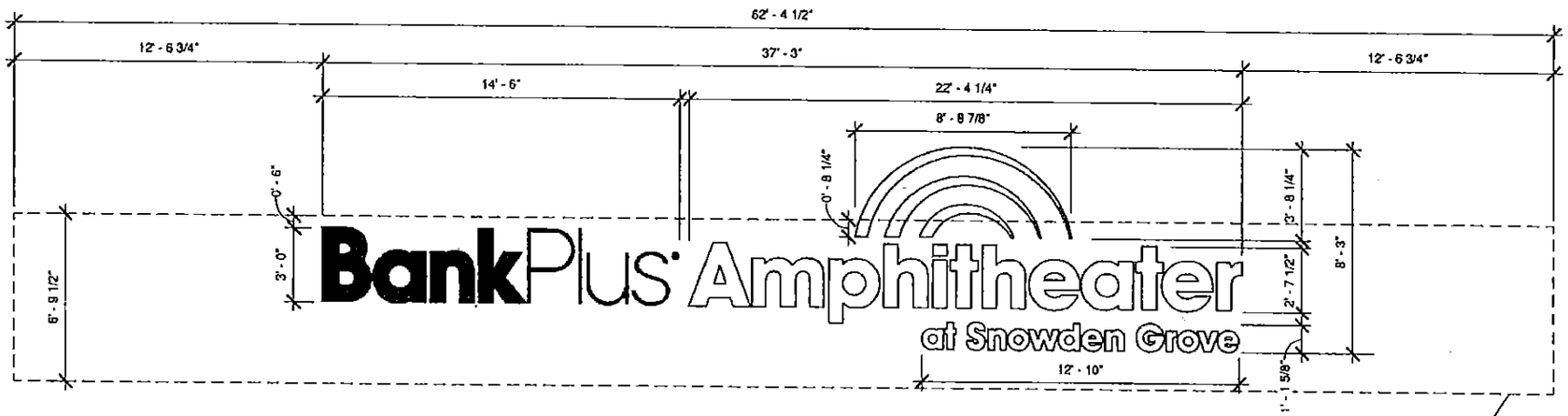
Initial: _____

Purchaser / DBA **Date:** _____

X_____ **(print)**

X_____ **(sign)**

Basic Sales Price:	$
Permits:	$
State Tax:	$
Local Tax:	$
General Fund Tax:	$
Sub-Total	$
Less Down payment	$
Job Total	$



Channel letters are to be internally lit, prefinished continuous welded aluminum with acrylic face. Lower small lettering not to be lit. Upper large lettering to be 6" in depth, lower small lettering to be 4" in depth. Lighting source to be LED w/remote transformer behind metal wall panels. Letters to be direct mount on wall with no raceway. Size and color as shown.

.EPS file available upon request.

Line indicates outer edges of facade projection.

URBANARCH ASSOCIATES
BANKPLUS SIGNAGE DIMENSIONS
JOB: #14015
DATE: 01/20/2015

SNOWDEN GROVE AMPHITHEATER
SOUTHAVEN, MS

Urban ARCH associates, p.c.

NEEL-SCHAFFER
Solutions you can build upon

engineers
planners
surveyors
environmental scientists
landscape architects

January 12, 2015
N-S Project No. 6.04542.030

Mayor Darren Musselwhite
City of Southaven
8710 Northwest Drive
Southaven, MS 38671

Re: 2007 Stormwater Phase II MS4 General Permit Requirements

Dear Mayor Musselwhite:

Please find attached the amendment to the existing 2007 Stormwater-Phase II agreement for year seven of the MS4 General Permit requirements. This agreement will provide services through December 31, 2015, and will be revised at that point to include the new statewide permit requirements.

Thank you for your attention in this matter and should you need any additional information, please let me know.

Sincerely,

NEEL-SCHAFFER, INC.

Vincent J. Malavasi, P.E.
Senior Project Manager

VJM/jl

Enclosure

to Dan

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5740 Getwell Road, Building 2, Southaven, MS 38672, 662.890.6404, Fax 662.890.6407

NEEL-SCHAFFER
Solutions you can build upon

engineers
planners
surveyors
environmental scientists
landscape architects

January 12, 2015
NSI Project No. 6.04542.030

Mayor Darren Musselwhite
City of Southaven
8710 Northwest Drive
Southaven, MS 38671

REFERENCE: IMPLEMENTATION PHASE FOR CALENDAR YEAR 5
DESOTO COUNTY PHASE II PERMIT

Dear Mayor Musselwhite:

Neel-Schaffer, Inc. (NSI) is pleased to present this amendment to our August 27, 2007 letter agreement to continue providing consulting services for the continued implementation of the City of Southaven's Stormwater Phase II Program through year seven. The August 27, 2007 letter agreement included submitting a Notice of Intent (NOI) and Stormwater Management Plan for General Permit, responding to Mississippi Department of Environmental Quality (MDEQ) comments and assisting in the five year implementation of the City's Stormwater Management Plan. This amendment continues the consulting services for the extended seventh year of implementation of the City's Stormwater Management Plan.

Scope of Work and Fee

The City's Stormwater Phase II Program is a five year program with required milestones for each year. Five years of the implementation have been completed as of December 31, 2013, and an extension of one year to the program was completed as of December 31, 2014. At the request of the Stormwater Committee, the NSI proposal is for the remaining year of the program. Included as Exhibit A are services to be provided for the remaining year of implementation.

We propose to provide the services listed above on an hourly rate basis, with the sum total of all hours billed, not to exceed $16,100 for year seven (2015). We will bill you monthly at the hourly rates shown in Exhibit B, *Hourly Rate Schedule for Professional Services.* All services proposed herein will be provided in accordance with the General Terms and Conditions provided in the August 27, 2007 letter agreement as approved by the Board of Supervisors on August 27, 2007.

Project Schedule

NSI will continue the implementation of Stormwater Management Program into year seven upon client approval. This proposal is for the extended year seven of implementation of the City's Stormwater Plan. The seventh year of implementation is 2015, and the year will be completed on December 31, 2015. The annual reports documenting each year are due in January of the subsequent year.

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5740 Getwell Road, Building 2, Southaven, MS 38672, 662.890.6404, Fax 662.890.6407

Mayor Darren Musselwhite
January 12, 2015
Page 2

This Letter Agreement, consisting of two pages; Exhibit A, consisting of five pages, Exhibit B, consisting of three pages, and Exhibit C, consisting of 1 page represent the entire agreement between Neel-Schaffer, Inc. and the City of Southaven. This Letter Agreement and the exhibits may only be modified or amended by a duly executed written document.

If the terms of this agreement are acceptable, please execute the original and the copy and return the copy to us. We appreciate the opportunity to provide services to you and look forward to working with you.

Sincerely,

NEEL-SCHAFFER, INC.

Vincent J. Malavasi, P.E.
Senior Project Manager

VJM/jl

Attachments

ACCEPTED: **CITY OF SOUTHAVEN**

BY: Darren Musselwhite

TITLE: Mayor

DATE: 2-19-15

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EXHIBIT A – SCOPE OF WORK
PROGRAM RENEWAL AND FIVE YEAR IMPLEMENTATION OF THE STORMWATER MAGAGEMENT PLAN

Neel-Schaffer, Inc. in association with the United States Army Corps of Engineers Memphis District and Desoto County's Stormwater Committee prepared Desoto County's Stormwater Phase II Program as mandated under the Clean Water Act and are finishing extended year seven of a five year implementation period of the Program.

Stormwater Phase II Program
The Program components included public education, public involvement, illicit discharges detection and elimination, construction site runoff controls, post-construction runoff controls, and pollution prevention/good housekeeping. The program included objectives for each year of the five year implementation. The following is a summary of general tasks required by MDEQ, in accordance with NOI, for years one through five (2009-2013). The below described tasks are based on the current program and may be subject to change if the requirements of the new program differ in any manner from the current program.

Implementation Years 1-6 (2009-2014) and one year extension

Public Education and Outreach
- Distribute educational materials to general public and target audiences
- Develop recognition program for target audiences
- Assist NRCS with annual workshop for target audiences
- Have website links and program description available
- Implement program in schools
- Provide water quality management presentation at a town meeting or community or civic groups twice per year
- Facilitate annual workshop for contractors, developers, engineers and other design professionals

Public Involvement and Participation
- Organize and publicize drop off locations and collection days and events
- Evaluate types and amounts of wastes collected or dropped-off to assess program
- Facilitate public stakeholder meetings annually for targeted audiences
- Organize and train volunteer groups to conduct monitoring of stream or stenciling of storm drains
- Identify cleanup events
- Establish and publicize community hotline link for citizens and track complaints
- Hold annual workshops to provide training on design methods for contractors, developers, engineers and other design professionals

Illicit Discharge Detection and Elimination
- Distribute educational materials to general public and target audiences
- Assist other agencies in developing and implementing a visual inspection program

- Assist MDEQ and MDH to develop and implement program that sets priorities for impaired water bodies and track results
- Assist agencies to implement program for inspection and elimination of illicit discharges utilizing dry weather screening
- Train entity employees on how to identify illicit discharges and proper response to complaints and proper notification of violations
- Implement and enforce new ordinance
- Implement site plan review and construction site inspection processes

Construction Site Stormwater Runoff Control

- Implement construction site ESC ordinance(s)
- Implement program for an ESC plan for 1 or more acres construction sites
- Implement a standard form and guidance document for self inspection at construction sites as part of plan requirement
- Implement program for construction site inspections
- Review and address public comments from community hotline

Post-Construction Stormwater Management

- Promote Greener Practices
- Implement ordinance to require submittal and review of stormwater management plan
- Implement post-construction stormwater management plan review
- Make standards for post-construction stormwater runoff management available to developers and contractors
- Implement inspection program with semi-annual inspection and report observations and recommendations

Pollution Prevention and Good Housekeeping

- Implement annual training program for employee training
- Implement a materials inventory
- Implement scheduled inspections and cleaning of all storm system conveyances and report results
- Implement program for inspections of stormwater management at all municipal facilities and report results

NEEL-SCHAFFER INC. SCOPE OF WORK

Neel-Schaffer, Inc. will provide the following consulting services for implementation of the tasks listed above for years one through five:

- *Quarterly stormwater committee meetings* – NSI will attend meeting, send out notices, and update committee members on status of program

- *Distribute educational materials to general public and target audiences* – NSI will provide educational materials and will assist the County and Cities in generating the list of recipients. The materials will be mailed out by each entity.

- *Classroom curricula and activities* –NSI will continue to work with local schools in the implementation of education program in elementary and high school.

- *Provide water quality management presentation at a town meeting or community or civic groups twice per year* – NSI will prepare agenda, send out notices, set up presentation and meeting for water quality twice per year at either town meetings or civic and community groups.

- *Develop an educational program on stormwater management and present program to various stakeholders and developers* - NSI will prepare a Power Point presentation for Public Stakeholder and Developers Meetings and present the program annually.

- *Identify sponsors and potential projects such as streams to monitor* – NSI will meet with appropriate MDEQ personnel and city/county personnel to obtain materials, identify streams to monitor or drains to stencil, be trained on techniques, identify and compile names of potential volunteers furnished by each City and County, etc. NSI will train volunteer groups once (1) per year.

- *Assist in program for identifying illicit discharge and train employees* – NSI will conduct two (2) training programs a year. One is for new employees and the second is for all employees as continued training.

- *Implement scheduled inspections and cleaning of all storm system conveyances and report results* – NSI will assist in developing the scheduled cleaning of the storm systems.

- *SWPPPS for operation* – NSI will conduct one training presentation for the employees.

- *Implement program for inspections of stormwater management at all municipal facilities and report results*- NSI will conduct two (2) inspections of municipal facilities per year.

- *NSI* will compile and submit the Annual Report for each of the years of the new permit.

Economies of Scale

A team approach is beneficial to avoid duplication of efforts, to ensure water quality issues are addressed, to promote a comprehensive approach to stormwater management and to reduce project costs. This scope of work and fee estimate assumes the continued collaboration between Desoto County and the Cities of Horn Lake, Olive Branch, Southaven. For example, similar inspection procedures, training materials, ordinances, forms, and processes can be adopted across the board to reduce the burden of cost.

Fee Estimates

The cost is based on the assumption that Desoto County and the Cities of Horn Lake, Olive Branch, and Southaven will coordinate efforts and the fee will be prorated based on population,

and billed accordingly to each entity. Attached to this Exhibit is an estimated fee breakdown for the County and three Cities.

Consultant services not identified above can be provided to the entities on a time and materials basis and additional services for the County or an individual City that is not part of the collaborative effort will be charged to the County or City and not prorated based on population. The Rate Schedule for Neel-Schaffer is attached as Exhibit C.

EXHIBIT A
2015 EXTENSION YEAR PLAN

Costs of Service Summary
Annual
Implementation

Desoto County		
Consulting Services		$20,000
	Subtotal	$20,000
Horn Lake		
Consulting Services		$7,800
	Subtotal	$7,800
Olive Branch		
Consulting Services		$11,700
	Subtotal	$11,700
Southaven		
Consulting Services		$16,100
	Subtotal	$16,100
	Total	$55,600

EXHIBIT B
NEEL-SCHAFFER, INC.
GENERAL TERMS AND CONDITIONS

Relationship between Engineer and Client. Engineer shall serve as Client's professional engineering consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. The Engineer shall not be considered to be the agent of the Client.

Responsibility of the Engineer. Engineer will strive to perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement or in any report, opinion, document, or otherwise.

Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein by reference, or in any agreement between the Client and any other party concerning the Project, the Engineer shall not have control of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction; or the safety, safety precautions or programs of the Client, the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the Project. Nor shall the Engineer be responsible for the acts or omissions of the Client, or for the failure of the Client, any contractor or subcontractor, or any other engineer, architect or consultant not under contract to the Engineer to carry out their respective responsibilities in accordance with the Project documents, this Agreement or any other agreement concerning the Project.

Engineer shall determine the amounts owing to the construction contractor and recommend in writing payments to the contractor in such amounts. By recommending any payment, the Engineer will not thereby be deemed to have represented that exhaustive, continuous or detailed reviews or examinations have been made to check the quality or quantity of the contractor's work.

Responsibility of the Client. Client shall provide all criteria and full information as to his requirements for the Project, including budgetary limitations. Client shall arrange for Engineer to enter upon public and private property and obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the Project.

Client shall give prompt written notice to the Engineer whenever Client observes or otherwise becomes aware of any development that affects the scope or timing of Engineer's services, or any defect or nonconformance in the work of any construction contractor.

Client shall examine all documents presented by Engineer, obtain advice of an attorney or other consultant as Client deems appropriate for such examinations and provide decisions pertaining thereto within a reasonable time so as not to delay the services of the Engineer.

4. **Designation of Authorized Representatives.** Each party shall designate one or more persons to act with authority in its behalf with respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the party.

5. **Ownership of Documents.** Drawings, specifications, reports and any other documents prepared by Engineer in connection with any or all of the services furnished hereunder shall be the property of Engineer. Engineer shall have the right to retain copies of all documents and drawings for its files.

6. **Reuse of Documents.** All documents, including drawings and specifications furnished by Engineer pursuant to this Agreement, are intended for use on the Project only. Client agrees they should not be used by Client or others on extensions of the Project or on any other project. Any reuse, without written verification or adaption by Engineer, shall be at Client's sole risk, and Client shall indemnify and hold harmless Engineer from all claims, damages, losses and expenses, including attorney's fees arising out of or resulting therefrom.

7. **Opinions of Cost.** Since the Engineer has no control over the cost of labor, materials, equipment or services furnished by the contractor, or over the contractor's methods of determining prices, or over competitive bidding or market conditions, the Engineer cannot and does not guarantee that proposals, bids or actual construction costs will not vary from his opinions or estimates of construction costs.

8. **Changes.** Client reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments; and Engineer and Client shall negotiate appropriate adjustments in fee and/or schedule acceptable to both parties to accommodate any changes.

9. **Delays.** If the Engineer's services are delayed by the Client, or for other reasons beyond the Engineer's control, for more than one year, the fee provided for in this Agreement shall be adjusted equitably.

10. **Subcontracts.** Engineer may subcontract portions of the services, but each subcontractor must be approved by Client in writing.

11. **Suspension of Services.** Client may, at any time, by written order to Engineer, require Engineer to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Engineer shall immediately comply with its

terms and take all reasonable steps to minimize the occurrence of costs allocable to the services covered by the order. Client, however, shall pay all costs associated with suspension including all costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension of work order. Engineer will not be obligated to provide the same personnel employed prior to suspension when the services are resumed in the event the period of any suspension exceeds 30 days. Client will reimburse Engineer for the costs of such suspension and remobilization.

12. **Termination.** This Agreement may be terminated by either party upon 30 days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fee, incurred by Engineer either before or after the termination date shall be reimbursed by Client.

13. **Notices.** Any notice or designation required to be given by either party hereto shall be in writing and, unless receipt of such notice is expressly required by the terms hereof, it shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereinafter furnish to the other party by written notice as herein provided.

14. **Indemnification.** Engineer shall indemnify and hold harmless Client from Client's loss or expense, including reasonable attorney's fees for claims for personal injury (including death) or property damage to the extent caused by the sole negligent act, error or omission of Engineer.

    In the event of joint or concurrent negligence of Engineer and Client, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence bears to the total negligency (including that of third parties) which caused the personal injury or property damage.

15. **Legal Proceedings.** In the event Engineer's employees are at any time required by Client to provide testimony, answer interrogatories or otherwise provide information ("testimony") in preparation for or at a trial, hearing, proceeding on inquiry ("proceeding") arising out of the services that are the subject of this Agreement, where Engineer is not a party to such proceeding, Client will compensate Engineer for its services and reimburse Engineer for all related direct costs incurred in connection with providing such testimony. This provision shall be of no effect if the parties have agreed in a separate agreement or an amendment to this Agreement to terms which specifically supersede this provision, nor shall this provision apply in the event Client engages Engineer to provide expert testimony or litigation support, which services shall be the subject of a separate agreement or an amendment to this Agreement.

16. **Successors and Assigns.** The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.

17. **Insurance.** Within the context of prudent business practices, Engineer shall endeavor to maintain workmen's compensation and unemployment compensation of a form and in an amount as required by state law; comprehensive general liability with limits of at least $500,000/ $1,000,000; automotive liability with limits of at least $500,000/ $500,000; and professional liability insurance with an annual limit of at least $500,000. Client recognizes that insurance market is erratic and Engineer cannot guarantee to maintain the coverages identified above.

18. **Information Provided by the Client.** The Engineer shall indicate to the Client the information needed for rendering of services hereunder. The Client may elect to provide this information (including services by others) to the Engineer. In this case, the Client recognizes that the Engineer cannot assure the sufficiency of such information. Accordingly, the Engineer shall not be liable for any claims for injury or loss arising from errors, omissions or inaccuracies in documents or other information provided by the Client. In addition, the Client agrees to compensate the Engineer for any time spent or expenses incurred in defending such claim or in making revisions to his work as a direct or indirect result of information provided by the Client which is insufficient.

19. **Subsurface Conditions and Utilities.** Client recognizes that a comprehensive sampling and testing program implemented by trained and experienced personnel of Engineer or Engineer's subconsultants with appropriate equipment may fail to detect certain hidden conditions. Client also recognizes that actual environmental, geological and geotechnical conditions that Engineer properly inferred to exist between sampling points may differ significantly from those that actually exist.

    Engineer will locate utilities which will affect the project from information provided by the Client and utility companies and from Engineer's surveys. In that these utility locations are based, at least in part, on information from others, Engineer cannot and does not warrant their completeness and accuracy.

20. **Hazardous Materials.** When hazardous materials are known, assumed or suspected to exist at a project site, Engineer is required to take appropriate precautions to protect the health and safety of his personnel, to comply with the applicable laws and regulations and to follow procedures deemed prudent to minimize physical risks to employees and the public. Client hereby warrants that, if he knows or has any reason to assume or suspect that hazardous materials may exist at the project site, he will inform Engineer in writing prior to initiation of services under this Agreement.

    Hazardous materials may exist at a site where there is no reason to believe they could or should be present. Client

agrees that the discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the scope of work or termination of services. Engineer agrees to notify Client as soon as practically possible should unanticipated hazardous materials or suspected hazardous materials be encountered. Client waives any claim against Engineer and agrees to indemnify, defend and hold Engineer harmless from any claim or liability for injury or loss arising from Engineer's encountering unanticipated hazardous materials or suspected hazardous materials. Client also agrees to compensate Engineer for any time spent and expenses incurred by Engineer in defense of any such claim.

Anticipated Change Orders. Client recognizes and expects that a certain amount of imprecision and incompleteness is to be expected in construction contract documents; that contractors are expected to furnish and perform work, materials and equipment that may reasonably be inferred from the contract documents or from the prevailing custom or trade usage as being required to produce the intended result whether or not specifically called for; and that a certain amount of change orders are to be expected. As long as Engineer provides services in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions, client agrees not to make any claim against Engineer for cost of these change orders unless these costs become a significant part of the construction contract amount. In no case will Client make claim against Engineer for costs incurred if the change order work is a necessary part of the Project for which Client would have incurred cost if work had been included originally in the contract documents unless Client can demonstrate that such costs were higher through issuance of the change order than they would have been if originally included in the contract documents in which case any claim of Client against Engineer will be limited to the cost increase and not the entire cost of the change order.

Payment. Engineer shall submit monthly statements to Client. Payment in full shall be due upon receipt of the invoice. If payments are delinquent after 45 days from invoice date, the Client agrees to pay interest on the unpaid balance at the rate of one percent per month. Payment for Engineer's services is not contingent on any factor except Engineer's ability to provide services in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions.

Force Majeure. Neither Client nor Engineer shall be liable for any fault or delay caused by any contingency beyond their control, including, but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.

Compliance with Laws. To the extent they apply to its employees or its services, the Engineer shall comply with all applicable United States, state, territorial and commonwealth laws, including ordinances of any political subdivisions or agencies of the United States, any state, territory or commonwealth thereof.

25. **Separate Provisions.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding.

26. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the principal place of business of the Engineer.

27. **Amendment.** This Agreement shall not be subject to amendment unless another instrument is executed by duly authorized representatives of each of the parties.

28. **Entire Understanding of Agreement.** This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Engineer hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.

EXHIBIT C
NEEL-SCHAFFER, INC.
2014 RATE SCHEDULE FOR PROFESSIONAL SERVICES

EMPLOYEE CLASSIFICATION	POSITION	HOURLY RATE
P-9	Senior Officer	$205.00
P-8	Senior Manager	$190.00
P-7	Engineer Manager/Professional IV/Survey Manager	$180.00
P-6	Senior Project Manager/Assistant Engineer Manager/Professional III	$165.00
P-5	Project Manager/Professional II	$135.00
P-4	Professional I	$120.00
P-1, P-2, P-3	Professional Intern	$100.00
T-6	Senior Certified Engineering Technician	$135.00
T-5	Certified Engineering Technician/Supervisory Technician	$115.00
T-4	Technician IV/ Inspector IV/ Surveyor IV	$100.00*
T-3	Technician III/Inspector III//Survey Crew Chief	$90.00*
T-2	Technician II/Inspector II/Survey Instrument Person	$75.00*
T-1	Technician I/Inspector I/Survey Assistant	$60.00*
T-1	Student Intern	$40.00*
A-4	Senior Administrative	$75.00
A-2, A-3	Clerical	$60.00*
A-1	Assistant Clerical	$40.00*
	Four-Member Survey Party	$185.00*
	Three-Member Survey Party	$160.00*
	Two-Member Survey Party	$140.00*
	One-Member Survey Party	$85.00*

* Hourly rates indicated for these non-exempt classifications apply to regular time. If overtime work is required to meet client's schedule, Neel-Schaffer reserves the right to negotiate overtime rates.

"Professional" positions include engineer, architect, geologist, scientist, landscape architect, and planner.

"Technician" positions include engineering, soil, architecture, planning, GIS and information technology.

REIMBURSABLE EXPENSE SCHEDULE

EXPENSE	COST
Vehicle Mileage	$0.56/mile
Traffic Counter	$10.00/day

All other expenses, including contract reproduction/printing, travel and subsistence, parking, communications, equipment rental, postage and overnight mail, and supplies will be reimbursed at actual cost.

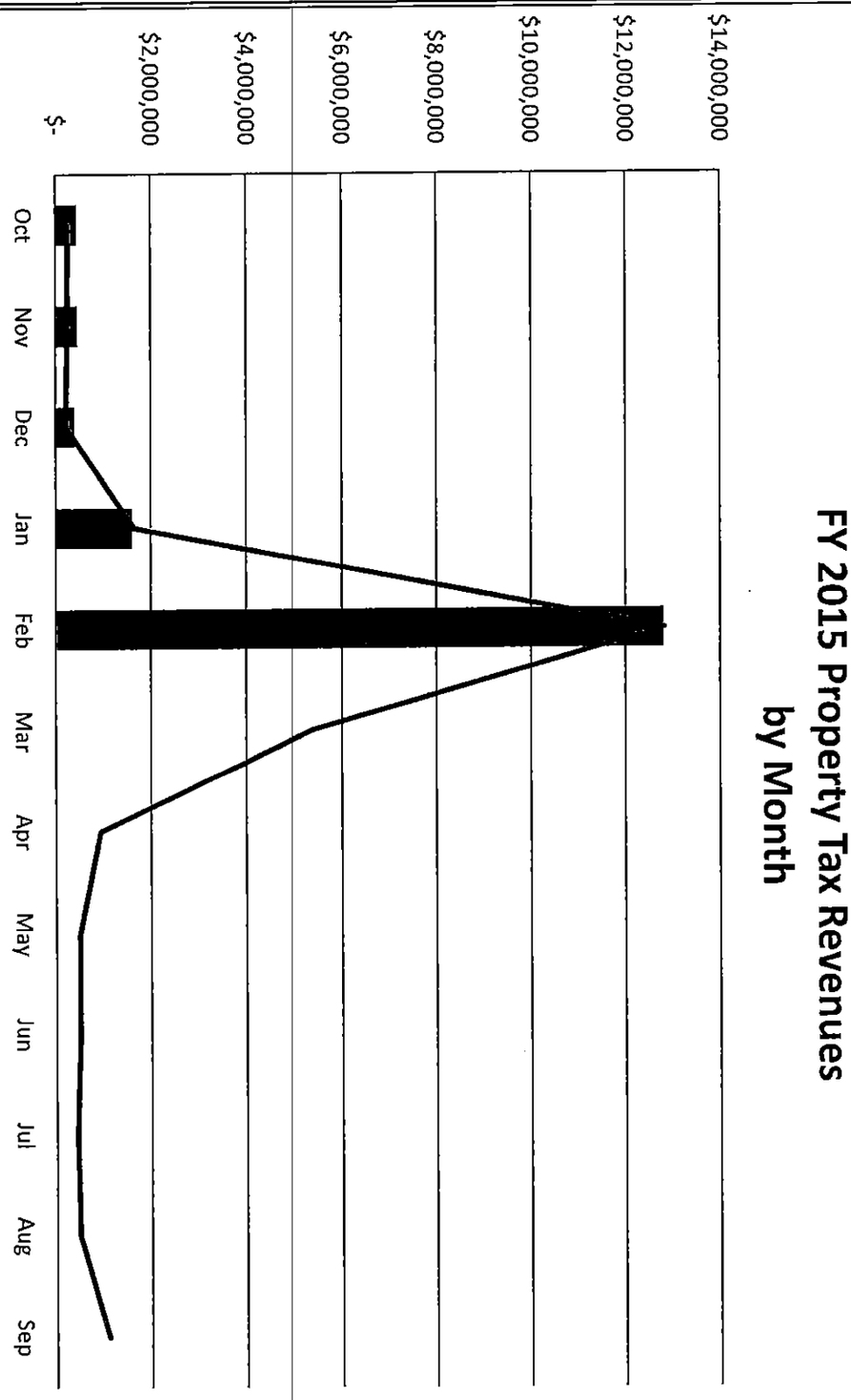
FY 2015 Revenue by Source

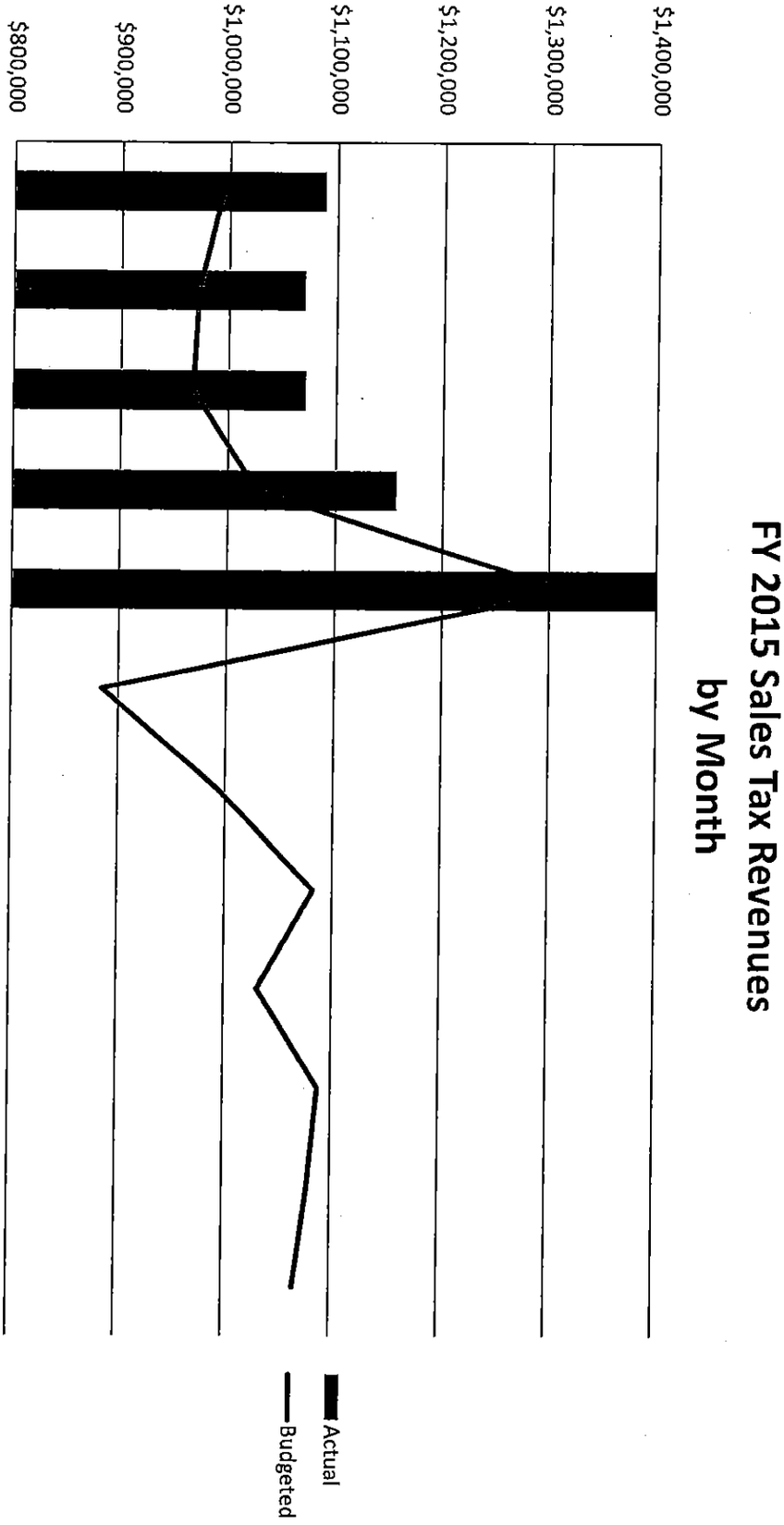
BY MONTH

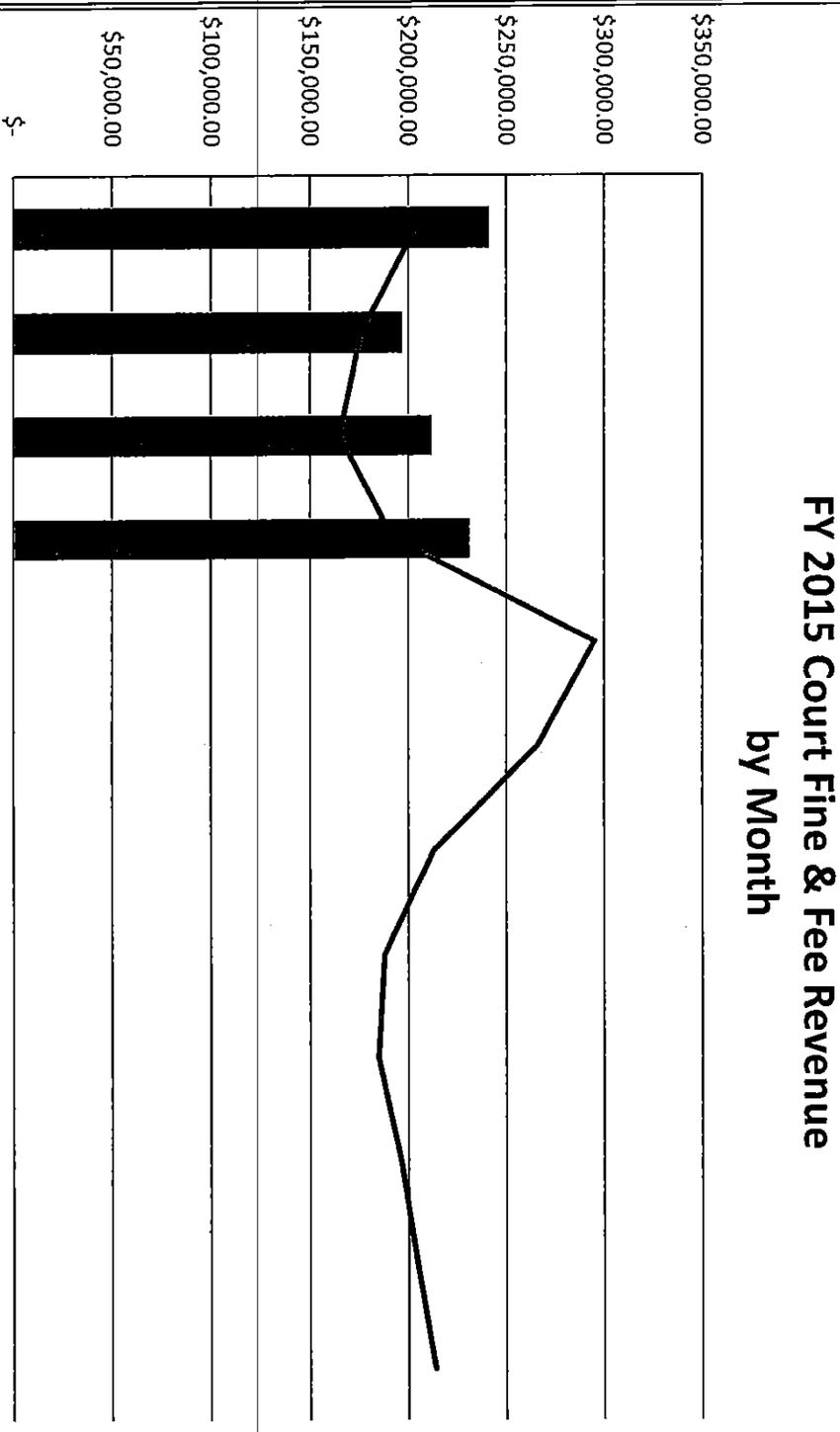
OCT – FEB

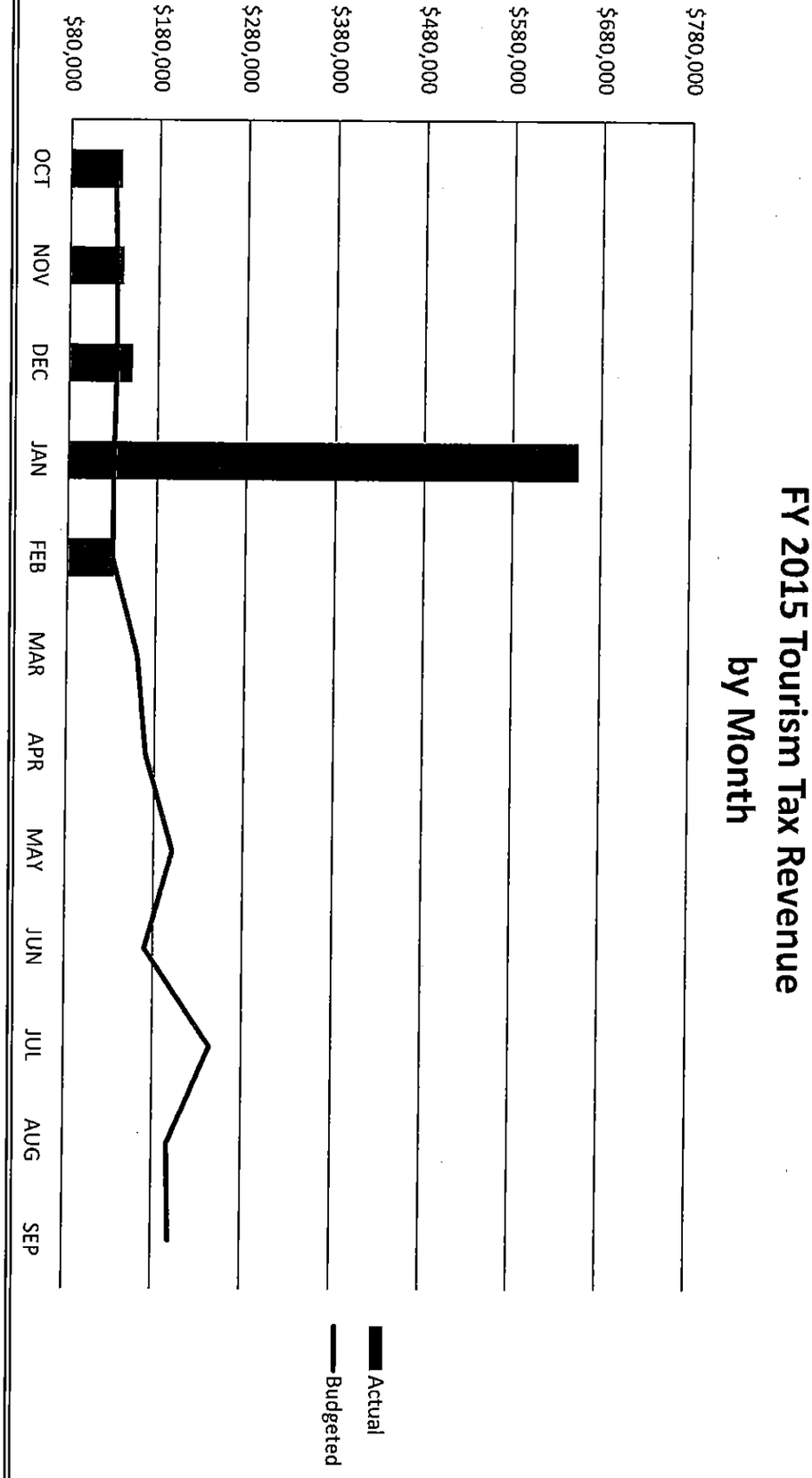
As Compared to Baseline

- The budgeted amount derived by applying historical revenue data as a percentage to the FY 2015 budget
- January revenue amount for Tourism includes one-time correction by DOR


FY 2015 Property Tax Revenues
by Month
$14,000,000
$12,000,000
$10,000,000
$8,000,000
$6,000,000
$4,000,000
$2,000,000
$-
Oct
Nov
Dec
Jan
Feb
Mar
Apr
May
Jun
Jul
Aug
Sep
Actual
Budgeted


FY 2015 Sales Tax Revenues
by Month
$1,400,000
$1,300,000
$1,200,000
$1,100,000
$1,000,000
$900,000
$800,000
Oct
Nov
Dec
Jan
Feb
Mar
Apr
May
Jun
Jul
Aug
Sep
Actual
Budgeted


FY 2015 Court Fine & Fee Revenue
by Month
$350,000.00
$300,000.00
$250,000.00
$200,000.00
$150,000.00
$100,000.00
$50,000.00
$-
OCT
NOV
DEC
JAN
FEB
MAR
APR
MAY
JUN
JUL
AUG
SEP
ACTUAL
BUDGETED


FY 2015 Tourism Tax Revenue
by Month
$780,000
$680,000
$580,000
$480,000
$380,000
$280,000
$180,000
$80,000
OCT
NOV
DEC
JAN
FEB
MAR
APR
MAY
JUN
JUL
AUG
SEP
Actual
Budgeted

Account	Budget/Plan	Actual	Variance/(Deficit)
Property Tax	$15,201,313	$15,703,459	$502,146
Sales Tax	$5,471,998	$5,802,273	$330,275
Court Fines/Fees	$737,693	$881,707	$144,014
Tourism Tax	$659,216	$1,214,767	$555,551

Minutes, City of Southaven, Southaven, Mississippi

LOCAL GOVERNMENTAL RESOLUTION
AGREEMENT AND AUTHORIZATION TO APPLY

WHEREAS, the City of Southaven
(Governing Body of Unit of Government)

herein called the **"APPLICANT"** has thoroughly considered the problem addressed in the application (entitled) and has reviewed the project described in the application; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE City of Southaven
(Governing Body of Unit of Government)

IN OPEN MEETING ASSEMBLED IN THE CITY of Southaven **MISSISSIPPI,**

THIS 17th **Day of** February **, 20** 15 **AS FOLLOWS:**

1. That the project above is in the best interest of the Applicant and the general public.
2. That the Mayor of Southaven or his designee be authorized to file, on behalf of the
(Name and Title of Representative)
Applicant an application in the form prescribed by the Office of Highway Safety for federal funding in the amount of $ 176,555.39 to be made to the Applicant defraying the cost of the
(Federal Dollar Requested)
project described in the application.
3. That the Applicant has formally agreed to provide a cash and/or in-kind contribution of $ 0 as required by the project.
(Local Match Amount)
4. That certified copies of this resolution be included as part of the application referenced above.
5. That this resolution shall take effect immediately upon its adoption.

DONE AND ORDERED IN OPEN MEETING BY: Mayor of Southaven - Darren Musselwhite
(Chairman/Mayor – Blue Ink)

Commissioner/Councilman Ferguson offered the foregoing resolution and moved its adoption, which was seconded by Commissioner/Councilman Gallagher and, was duly adopted.

Date: 2-17-15

Attest: Sheila Heath

By: City Clerk
(Blue Ink)

Seal

FY16 SUBGRANT APPLICATION

Mississippi Office of Highway Safety
1025 North Park Drive
Ridgeland, MS 39157
Phone: (601)977-3700; Fax: (601)977-3701
mohs@dps.ms.gov

1. City of Southaven 8691 Northwest Drive Southaven, MS 38671 Telephone: 662-393-8652 FAX: 662-393-7138 E-Mail:gregs@southaven.org	2. Date: 10/01/2015
	3. Beginning and Ending Dates: October 1, 2015 thru September 30, 2016
	4. Subgrant Payment Method: _X_ Cost Reimbursement Method
	5. CFDA # -AL20.607
	6. DUNS # -053106001
	7. FEIN #-18X9205464MS15
	8. Congressional District-1st

Program Title: Impaired Driving

0. The following funds are requested:

A. COST CATEGORY		B. SOURCE OF FUNDS		
) Personal Services-Salary	$133,843.74	(1) Federal	$176,555.39	100%
) Personal Services-Fringe	$31,319.45	(2) State		
) Contractual Services		(3) Local	$0	
) Travel	$2,026.20	(4) Other		
) Equipment	$9366.00			
) Other				
OTAL	$176,555.39	TOTAL	$176,555.39	100%

. The applicant agrees to operate the program outlined in this application in accordance with all provisions as included herein. The following ...s are attached and incorporated into this application:

SIGN HERE

Project Identification
Travel
Budget Summary
Agreement of Understanding & Compliance
Proposed Countermeasures
Equipment
Cost Summary Support Sheet
Agreement and Authorization to Apply

Policies, terms, conditions, and provisions in the application provided to applicants, are also incorporated into this agreement, and applicant ...es to fully comply herewith.

Approved Signature of Authorized Official (Mayor/Board of Supervisor President) for Jurisdiction to ...ply: ...ature Date ...int Name: ...tle:	MOHS USE Only:

Problem Identification:
Location:
This section must be filled out completely for all project applications.

City Name:	Southaven
County Name:	DeSoto
Surrounding Counties:	Marshall to the east, Tate to the south, Tunica to the southwest and Shelby County TN to the north
Troop District:	Troop E, District 03

Problem Identification
This section must be filled out completely for all project applications.

Number of Square Miles:	34.0 sq miles
Number of Population:	49,831
Major Roadways in the Area:	I-55, US Hwy 51, Hwy 302, Hwy 301, Church Road, Stateline Road

Summary:
The city of Southaven has an estimated population of 49,831. According to the last census Southaven is the third largest city in Mississippi. It is home to a satellite campus for the University of Mississippi and Northwest Community College which combined have an enrollment of over 3500 students. The city of Southaven is located in Desoto County. Desoto County has a total population estimated at 166,234.
The city of Southaven has 115 sworn Officers on staff and employs 8 civilian staff.
The city of Southaven has seen a steady increase in population over the last fourteen years. Due to this population increase, Southaven residents have access to 12 schools. One primary, (6) elementary, (5) intermediate/middle and (3) high schools.
With the increase in population, Southaven has had a recent increase in restaurants, bars/night life as well as large public entertainment venues. In 2013 the Snowden Grove Amphitheater hosted 10 major concerts with a total attendance of 49,539 all of which served beer/alcohol. The Landers center which is home to the Mississippi River king's minor league hockey team held 26 home games in 2013 all of which served beer/alcohol. The Landers center also hosted 21 major concerts in 2013 with a combined attendance of 163,016. All of which served beer/alcohol. The Landers center also hosts the Mid South Fair annually which draws large crowds from the region and serves beer/alcohol. All the above mentioned venues draw large crowds which utilize all of the areas roadways.
In addition to the above mentioned venues. The City of Southaven hosts SpringFest which is a three day fair and barbeque competition. SpringFest draws large crowds from the region and serves beer/alcohol.
Adding to the availability of beer/alcohol is the fact Southaven physically borders the City of Memphis which has numerous night clubs, bars and entertainment venues. Memphis is also a popular travel/vacation destination for ones seeking night life. Southaven has several major roadways including I-55 which carries patrons to and from these attractions through our city and on to Tunica Mississippi, home to numerous Casinos.
Due to the above mentioned facts; the City of Southaven is committed to increasing our enforcement of DUI offenses. The City of Southaven will also increase the enforcement to include offenders driving under the influence of narcotics. This enforcement is due to the wide availability of narcotics from Memphis entering the City of Southaven. With this grant we plan to aggressively patrol for DUI offenders. We also plan to begin an informative and effective DUI educational program that will lead to a decrease in DUI offenders both alcohol and narcotics.

Crash Data 2012-2014

ıta and statistical information can be found at: www.highwaysafety.ms.gov This section must be filled out mpletely for all project applications. If data is unavailable, please insert (N/A) for not available. Enforcement e data related to your agency area. Public Information and Enforcement use focus area information.

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
'otal Crashes	1691	1879	1841	5411
njury Crashes	385	459	487	1331
'atal Crashes	4	3	3	10
\cohol Related Fatal Crashes	1	1	2	4
)rug Related Fatal Crashes	1	3	0	4
peed Related Fatal Crashes	1	1	1	3
'atal Motorcycle Crashes	1	1	0	2
'atalities	4	3	3	10
'atal drivers with BAC .08 or more		1	0	1
Jnbelted Fatalities	0	1	1	2
Jnbelted Crashes	265	252	186	703
Jnbelted Injuries	65	64	154	283

ldditional Data Information:

2013 THE CITY OF SOUTHAVEN MISSISSIPPI HAD (1879) CRASHES OF WHICH (38) WERE ALCOHOL RELATED SULTING IN (1) FATALITY. ALSO REPORTED WERE (458) INJURY CRASHES AND (1420) PROPERTY DAMAGE CRASHES. UTHAVEN POLICE DEPARTMENT MADE 305 DUI ARRESTS IN 2013 NONE OF WHICH WERE GRANT FUNDED.
UTHAVEN HAS 10 BARS IN THE CITY LIMITS AND HOLDS NUMEROUS OUTDOOR EVENTS AT THE SNOWEDEN GROVE RK.
UTHAVEN ALSO IS HOME TO THE LANDERS CIVIC CENTER WHICH HOSTS OVER TWO DOZEN MAJOR CONCERTS YEARLY.
UTHAVEN HAS SEEN A STEADY INCREASE IN DRUG USE OVER THE YEARS. SOUTHAVEN IS A NEIGHBORING CITY TO EMPHIS, TN AND INTERSTATE 55 IS A DIRECT PIPELINE TO THAT CITY AND THE DOWNTOWN / ENTERTAINMENT STRICT(S). SOUTHAVEN ALSO SEES A HEAVY LOAD OF TRAFFIC ON HWY 302 WHICH CARRIES VISITORS TO AND FROM E TUNICA CASINOS. THESE VENUES ALL SERVE BEER/ALCOHOL AND ATTRACT NUMEROUS PATRONS TRAVELING ROUGH OUR CITY.
E CITY OF SOUTHAVEN IS HOME TO A SATELLITE CAMPUS FOR THE UNIVERSITY OF MISSISSIPPI AND NORTHWEST C.C. ICH GIVES US A LARGE NUMBER OF COMMUTERS ON A DAILY BASIS IN addition TO LOCAL TRAFFIC.

Problem Identification:
Law Enforcement:

Total Number of Citations 2012-2014

This section must be filled out completely for all project applications. Continuation grants, please provide "grant" funded citation information. If data is unavailable, please insert (NA) for not available.

AGENCY CITATION DATA	2012	2013	2014	TOTALS
All Traffic Citations	17,831	17450	21,874	57155
Speed Citations	4563	4903	4716	14182
Seat Belt Citations	949	622	1668	3239
Child Safety Seat Citations	183	161	187	531
DUI Arrests (Alcohol)	254	302	498	1054
DUI Other (Drugs)	16	32	68	116
Number of Presentations Given	12	12	12	36
Number of Safety Fairs Participated In	0	0	0	0
Number of People Reached	840	840	840	2520

Additional Citation Information:

In 2014 our statistics have increased as we have been working to reduce DUI's and DUI related crashes with our city. We received a wave grant in 2014 and we were able to increase Seat Belt and Child Saftey Seat awareness through the use of check points and saturation details. Our current DUI grant went into effect in October of 2014 and we were able to get our DUI Unit implemented by Novemeber of 2014. Our DUI statistics show a big increase in DUI enforcement for 2014-2015. We plan on increasing our DUI enforcement further for FY2016. We currently run the Desoto Deter impact panel which reaches a minimum of 75 DUI offenders every month. As our DUI statistics increase we will reach many more than the current numbers indicate.

Proposed Countermeasures:
Target, Performance Measure and Strategies

ee Grant Funding Guidelines for information on correct format and information needed under this section. ust be specific, measureable (include hard numbers from previous year), detailed outline of program activities d projected achievements during grant period}.

rget:

reduce the alcohol and drug related crashes in our city from 43 in 2014 to 38 by the end of the FY2016.

rformance Measure:

rease the number of grant funded DUI citations by 10% from 240 to 264 by the end of the FY2016.

ategy:

- Submit request for promotional items.
- Attend, at a minimum, four (4) MAHSL meetings during the grant year.
- Attend LEL Troop Network meeting.
- Conduct at least 12 checkpoints during year. (If Applicable)
- Conduct at least 12 saturation patrols duringyear. (If Applicable)
- Write a minimum of (66) DUI citations during year, to reach 25 % goal of (264) for FY16. (If Applicable)
- Agency will conduct a minimum of 24 school, community and/or public information presentation during the year.
- Submit all required reporting by scheduled date(s) as defined in contract by MOHS, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Quarterly Progress reports, etc.)

Proposed Countermeasures:
Program Coordination:

If grant is awarded, please identify the following persons that will be working on grant activities and are responsible for the grant:

Name of Chief/Sheriff/Partner: Chief Tom Long	Name of Project Director: Lt. Greg Smorowski
Phone Number: 662-393-8652	Phone Number: 901-461-9011
Email Address: tlong@southaven.org	Email Address: gregs@southaven.org

Name of Financial Manager: Chris Wilson	Name of Signatory Official: Mayor Darren Musselwhite
Phone Number: 662-280-2489	Phone Number: 662-280-2489
Email Address: cwilson@southaven.org	Email Address: dmusselwhite@southaven.org

Proposed Countermeasures:
Law Enforcement:

Please provide the following:

Total Number of Officers: **115**

Total Number of Employees Who Work the Grant? **3**

Do you have interlocal agreements with other law enforcement agencies? If so, which agencies? **No**

Proposed Countermeasures:
Public Information and Enforcement (If Applicable):

Please provide the following:

Total Number of Employees: **123**

Total Number of Employees Who Work the Grant? **3**

Do you have other partners that you work with? If so, which partners? No

rsonnel Title	% of Time	Hourly Salary	# of Hours	Sub-total	Fringe	Line Total
Greg Smorowski	20.00%	$25.80	436.8	$11,269.44	$2,637.05	$13,906.49
t. Perry Baldwin	100.00%	$21.90	2236	$48,968.40	$11,458.61	$60,427.01
t. Dwight Brittain	100.00%	$21.90	2236	$48,968.40	$11,458.61	$60,427.01
vertime		$32.85	750	$24,637.50	$5,765.18	$30,402.68
				$0.00	$0.00	$0.00
				$0.00	$0.00	$0.00
				$0.00	$0.00	$0.00
OTALS					$0.00	$165,163.18

Proposed Countermeasures:
Proposed Project Staff for Grant Responsibilities:

Please submit information for proposed staff that will be funded with federal funds under the grant. Personnel for monthly, quarterly reports and grant application paperwork.

uthaven Police Department will use grant funding for two (2) full time DUI enforcement officers to work 0% of their time for DUI activities. Southaven Police Department will also use overtime for up to four (4) ditional officers to work blitzes, checkpoints and additional high visibility enforcement activities.

Proposed Countermeasures:
Public Information and Enforcement

ease describe your plans for public information and education, to include, but not limited to media campaigns, blic events, school presentations, etc. Please give information on how many per quarter.

Southaven Police Department DUI enforcement officers will conduct Alcohol awareness classes for Soto DETER once a month for the 2015 calendar year.
Southaven Police Department will also conduct no less than twelve awareness classes with churches and ools throughout the year to express the dangers of consumption of narcotics, beer and alcohol while erating a motor vehicle.
Southaven Police Department will work to inform the public of occupant restraint laws as well as proper ild seat installation.
Southaven Police Department will utilize local as well as national campaigns to bring awareness to the oring public.
Southaven Police Department will utilize all comprised data/statistics to saturate high offense areas.

Travel:

lude a detailed assessment of travel needs within the program area in which you are applying. Also include a st estimate for all travel needs (airfare, hotel, per diem, mileage, parking, baggage and other travel related penses. (Based on current state and federal guidelines)

Purpose of Travel:	Number of People:	Cost:	Total:
STORM Conference	2	$150.00	$300.00
Per Diem ($46.00 per day)	2	$184.00	$368.00
Gratuity (20%)	2	$36.80	$73.60
Hotel ($105 per night +10% tax)	2	$173.25	$346.50
STARS Conference Registration	2	$75.00	$150.00
Per Diem ($46.00 per day)	2	$184.00	$368.00
Gratuity (20%)	2	$36.80	$73.60
Hotel ($105 per night +10% tax)	2	$173.25	$346.50
TOTALS		$1,013.10	$2,026.20

Travel Information:
The Southaven Police Department would like to send the two (2) DUI officers to the Mississippi STARS Conference and the S.T.O.R.M Spring and Fall Conferences for training opportunities. The agency is requesting lodging, per diem, taxes, tips and registration fees for the conference.

Equipment:

Please list the cost for each piece of equipment requested. Please note: Federal guidelines require equipment purchased must be essential to the project. If any equipment is requested in the application that is over $5,000.00, please include quotes for the equipment, equipment descriptions and a through explanation of the use of the equipment. All equipment must be approved by MOHS and/or NHTSA and be included on the Conforming Product List (CPL) and must be used specifically for the purposes for which is purchased. CPL list can be found at:

- Alcohol Screening Devices:
  http://www.gpo.gov/fdsys/pkg/FR-2012-06-14/pdf/2012-14582.pdf
- Breath Alcohol Measurement Devices:
  http://www.gpo.gov/fdsys/pkg/FR-2012-06-14/pdf/2012-14581.pdf
- Calibrating Units for Breath Alcohol Testers
  http://www.dot.gov/sites/dot.dev/files/docs/20121022_CPL_Calibrating_Units.pdf
- Radar Speed –Measuring Devices
  http://www.nhtsa.gov/people/injury/enforce/SpeedMeasure/radarcpldec162002.htm
- Lidar Speed-Measuring Devices
  http://icsw.nhtsa.gov/people/injury/enforce/SpeedMeasure/lidarcpldec162002.pdf

Equipment	# requested	Cost (each)	Line Total
Stalker Dual SL Dash Radar Units	2	$1,574.00	$3,148.00
Pro-Vision In-Car Video Systems	2	$3,109.00	$6,218.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
TOTALS			**$9,366.00**

escribe how equipment will be used for grant purposes:

adar units will be used to develop probable cause to stop and investigate possible DUI offenders. DUI fenders are often operating motor vehicles at unsafe speeds either too fast or too slow. Radar units will assist ficers in identifying impaired drivers on the roadway from a distance. Once identified as for potential npairment, the officers can observe the vehicle, make the stop and complete their DUI investigation.

ne Pro-Vision In-Car Video sytems are crucial for the DUI officer. When the officer believes that he has ossibly observed an impared driver, he or she would initiate his video camera and observe the vehicle in otion provided that they are in a safe environment to be able to observe the vehicle. Once the officer has ough probable cause to stop the vehicle, he would then start his observation of the driver. Both the vehicle in otion and the driver would be on video. The driver would now also be on audio also and the officer is now ilding his DUI case.

'e have learned over the years that DUI cases are getting harder and harder to win in court. We need to equip n DUI officers with the tools that they need to not only get the DUI offenders off the street but to win the DUI ses in court.

olicy:

ease check and attach a current copy of the policies listed below. If you do not have the policy, please explain the additional information section.

Current Policy:	Yes & Attached:	No:
Seatbelt Policy	YES	
Pursuit Policy	YES	
Written Warning Policy		NO
Check Point Policy		NO
Saturation Patrol Policy		NO
DUI Enforcement Policy	YES	
Payroll Policy-Overtime		NO
Payroll Policy-Payroll Schedule (Payroll Period begin/end dates & check date)		NO
Payroll Policy-Leave Time (vacation, sick leave, holiday and compensation time)		NO
Seatbelt Survey Procedure Policy		NO
Banning Text Messaging While Driving	YES	

lditional Information on Agency Policy:

Mississippi Office of Highway Safety

Agreement of Understanding and Compliance

The Agreement of Understanding and Compliance documents will be attached within the FY16 Grant Agreement. The Applicant will be required to sign all compliance documents upon receipt of the finalized Grant Agreement between the State, MOHS and applicant. The following compliance certifications and assurances will be included in the Grant Agreement.

State and Federal Certifications and Assurances

I. REIMBURSEMENT OF ELIGIBLE EXPENSES
II. ON-SITE MONITORING AND EVALUATION
III. PROPERTY AGREEMENT
IV. STAFFING
V. GENERAL PROJECT REQUIREMENTS
VI. UNALLOWABLE COST
VII. NONDISCRIMINATION
VIII. THE DRUG-FREE WORKPLACE ACT OF 1988 (41USC 8103)
IX. BUY AMERICA ACT
X. POLITICAL ACTIVITY (HATCH ACT)
XI. CERTIFICATION REGARDING LOBBYING
XII. RESTRICTION ON STATE LOBBYING
XIII. CERTIFICATION REGARDING DEBARMENT AND SUSPENSION
XIV. POLICY ON SEATBELT USE
XV. POLICY ON BANNING TEXT MESSAGING WHILE DRIVING
XVI. ENVIRONMENTAL IMPACT

Additional MOHS Program Compliance Documents

The MOHS will include all program compliances documents in the FY16 Grant Agreement documents.

STATE CERTIFICATION AND ASSURANCE

ssurance Requirement of Subgrant Recipients:

In cooperation with the Mississippi Office of Highway Safety, all grant and/or subgrant recipients regardless of the type of entity or the amount awarded) must comply with the following notice requirement:

During any occurrence or time period for application, selection, award, implementation or close out of a rant or an award, if the grantee, sub-grantee, or recipient: plans, organizes, sponsors or holds any seminar, onference, convention, symposium, training, event or any other meeting which encumbers, utilizes, xpends or will encumber, utilize or expend grant funds, including all reimbursements derived from, enerated in whole or in part, or determined to be proceeds of the grant or award; the grantee, sub-grantee or ecipient must appropriately notify in writing, the MOHS grant manager, the MOHS director and/or the PSP executive director of the planning for such an occurrence and afford opportunity for DPSP-MOHS ersonnel to attend and to participate, if they so desire.

Failure of grantee, sub-grantee or recipient to communicate relevant advance notice may lead to cost djustment, disallowance of costs and/or recovery of pertinent project funds on the basis of off-set levied gainst any and all advanced funding, requests for reimbursements, or award of funds.

As the Authorized Official for, _____ (grantee, ub-grantee, or recipient), I certify by my signature below, that I have fully read and am cognizant of our ities and responsibilities under this requirement. Therefore, I promise and will comply with this State ertification and Assurance condition.

_____ _____

Authorized Official's Signature (Grantee, Sub-grantee or Recipient) Date

_____ _____

[Typed or Printed Name] [Person's Organizational Title]

* * * * * * * *

his original signed form (blue ink only) must be returned to the Mississippi Office of Highway Safety, ivision of Public Safety Planning, Department of Public Safety, within 10 days of the grant award eginning date.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR LEASE DONATION OF SOUTHAVEN TENNIS CENTER TO DESOTO CENTRAL SOCCER TEAM ON MARCH 21, 2015

WHEREAS, the City of Southaven ("City") pursuant to Mississippi Code Section 21-19-49, desires to provide a lease donation of the Southaven Tennis Center ("Center") to the Desoto Central Soccer Team for its annual Team Banquet on March 21, 2015; and

WHEREAS, Desoto Central is located within the City and the City has control of the municipal property at the Center and has the authority under the City's Rental Policy to donate use of the Center to Desoto Central Soccer Team pursuant to Mississippi Code 21-19-49; and

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

SECTION 1. Pursuant to Mississippi Code 21-19-49, the Governing Body of the City hereby donates the Center to the Desoto Central Soccer Team for its annual banquet as an in-kind donation provided by the City.

SECTION 2. On behalf of the City, the Mayor or his designee is directed to take all actions to effectuate this Resolution.

Following the reading of the foregoing resolution, Alderman Gallagher made the motion to adopt the Resolution and Alderman Flores seconded the motion for its adoption. The Mayor put the question to a roll call vote and the result was as follows:

Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

RESOLVED AND DONE, this 17th day of February, 2015.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT GRANTED TO MARY NORWOOD AND DAFFINE WILLIAMS FOR HAIR SALON AT 8653 HWY. 51, SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on January 26, 2015 for the conditional use permit ("permit") application of Mary Norwood and Daffine Williams for a conditional use permit for a hair salon; and

WHEREAS, "Conditional Use" is defined in the City Code of Ordinances at Title XIII, Chapter 1, Section 13-1(b) as "a use that would not be appropriate generally or without restrictions throughout the zoning district but which, if controlled as to number, area, location or relation to the neighborhood, would promote the public health, safety, morals, order, comfort, convenience, appearance, prosperity or general welfare;" and

WHEREAS, the Laws of the State of Mississippi, Section 17-1-1 to 17-1-27, inclusive, of the Mississippi Code of 1972, annotated, as amended, empower the City to enact a Zoning Ordinance and to provide for its administration, enforcement and amendment; and

WHEREAS, pursuant to Mississippi Code Ann. Sections 21-17-5, the City has the authority to adopt ordinances with respect to City property including the adoption of all lawful orders, resolutions or ordinances with respect to municipal affairs, property, and finances, and to alter, modify, and repeal such orders, resolutions or ordinances; and

WHEREAS, based on findings of the City Planning Commission at the hearing and City Code of Ordinances as it relates to distance requirements and findings as further set forth in Exhibit A to this Resolution, the City's Planning Commission recommends, subject to the City Board's revocation, a one (1) year permit with up to four (4), one year extensions to be renewed annually at the discretion of the City Board of Aldermen, pursuant to its discretion as set forth in the City Code of Ordinances at Title XIII, Chapter 9, Section 13-9(a); and

NOW, THEREFORE, BE IT ORDERED by the Mayor and Board of Aldermen of the City of Southaven, Mississippi as follows, to wit:

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board hereby grants a permit to Mary Norwood and Daffine Williams for a hair salon for one (1) year with up to four (4), one year extensions to be renewed annually at the discretion of the City Board of Aldermen.

2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

Following the reading of this Resolution, it was introduced by Alderman Flores and seconded by Kelly. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

RESOLVED AND DONE this 17th day of February, 2015.

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 17th day of February, 2015.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

_____
CITY CLERK

City of Southaven
Office of Planning and Development
Conditional Use Staff Report

Date of Hearing:	January 26, 2015
Public Hearing Body:	Planning Commission
Applicant:	Mary Norwood / Daffine Williams 5620 Sycamore Cove Horn Lake, MS 38637
Total Acreage:	NA
Existing Zone:	Planned Commercial
Location	West side of Hwy. 51, south of Stateline Road 8653 Hwy. 51
Comprehensive Plan Designation:	Commercial

Requirements for CUP:
Beauty shops/nail and tanning salons/full service spas have the following stipulations. Per section 13-12(m) Footnote #43 Beauty salons/barber shops, nail salons and tanning salons may locate in the stated zones with the stated requirements so long as an existing establishment of the same classification is not currently located within a one (1) mile radius of the newly proposed establishment.

Staff Comments:
The applicant is requesting a conditional use permit to allow a hair salon to be located at 8653 Hwy. 51, on the west side of Hwy. 51 south of Stateline Road. The site is a retail strip center; the applicant is proposing to take the north bay for the salon. Staff calculated distances from the nearby hair salons: 3 of Us Beauty Salon - 0.6 miles, Fountain of Love Hair & Nail Salon- 0.65 miles and Estilos Beauty Salon- 0.8 miles, the ½ mile rule allows for the site to be situated in the center with a stretch of half a mile either way. The closest establishment- 3 of Us Beauty Salon is at 0.6 miles which still allows the applicant to remain in compliance with the set forth regulations. Per the application, this facility will be a hair salon only; therefore the three amenity rule will not be in effect.

Staff Recommendations:
The applicant is in compliance with all stated regulations; therefore, staff has no further comments and recommends a one (1) year conditional use permit with a four (4) year extension to be renewed annually.

CITY OF SOUTHAVEN
CONDITIONAL USE APPLICATION

As owner, agent or attorney (indicate which), it is requested that the property located in Southaven, Mississippi described as follows:

Location, size and address if possible: 8653 Hwy 51

Zoned C-4 be considered for a Conditional Use in the Southaven Zoning Regulations for the following reasons:

Beauty salon

OWNER P. O. Box 1396	APPLICANT Mary Norwood,
Name: Richard Neal	Name: Daffine Williams
Address: 1723 Main St ste A Southaven, MS 38671	Address: 5620 Sycamore Cy Horn Lake MS 38637
Phone: 662.342.1999	Phone: 901.240.3406

THE APPLICATION SHALL BE ACCOOMPANIED BY:

1. Plat of the property sought to be considered, 8 ½ x 11 inches.
2. The application with plats, description, and letter of support* shall be filed with the Planning Department. The law requires the Commission to hold a Public Hearing, giving 15 days notice in the newspaper, therefore, the application must be submitted by the first working day of the month. The meeting will be the last Monday of the month.
3. **Two (2) copies each collated shall be submitted and a digital copy (PDF, dwg, jpeg, etc.)**
4. Application fee of $200.00. NC Main Street
5. Site posting of the subject property as described on the following pages.

***NOTE: IN SUPPORT OF THIS APPLICATION, YOU MUST SHOW IN DETAIL, THAT THE FOLLOWING WILL BE COMPLIED WITH:**

a. Does not substantially increase traffic hazards or congestion.
b. Does not substantially increase fire hazards.
c. Does not adversely affect the character of the neighborhood.
d. Does not adversely affect the general welfare of the City.
e. Does not overtax public utilities or community facilities.
f. Does not conflict with the Comprehensive Plan.

THIS APPLICATION MUST BE COMPLETED AND ALL INFORMATION PROVIDED WHEN FILED IN ORDER TO BE ACCEPTED FOR PRESENTATION TO THE COMMISSION.

Daff-w-s — 1/6/15
Signature of applicant — **Date**

Mary Norwood — 1/06/2015

3 of US Beauty Salon

1) Will not substantially increase traffic hazards or congestion.

2) Will not substantially increase fire hazards.

3) Will not adversely affect the character of the neighborhood.

4) Will not adversely affect the general welfare of the City.

5) Will not overtax public utilities or community facilities.

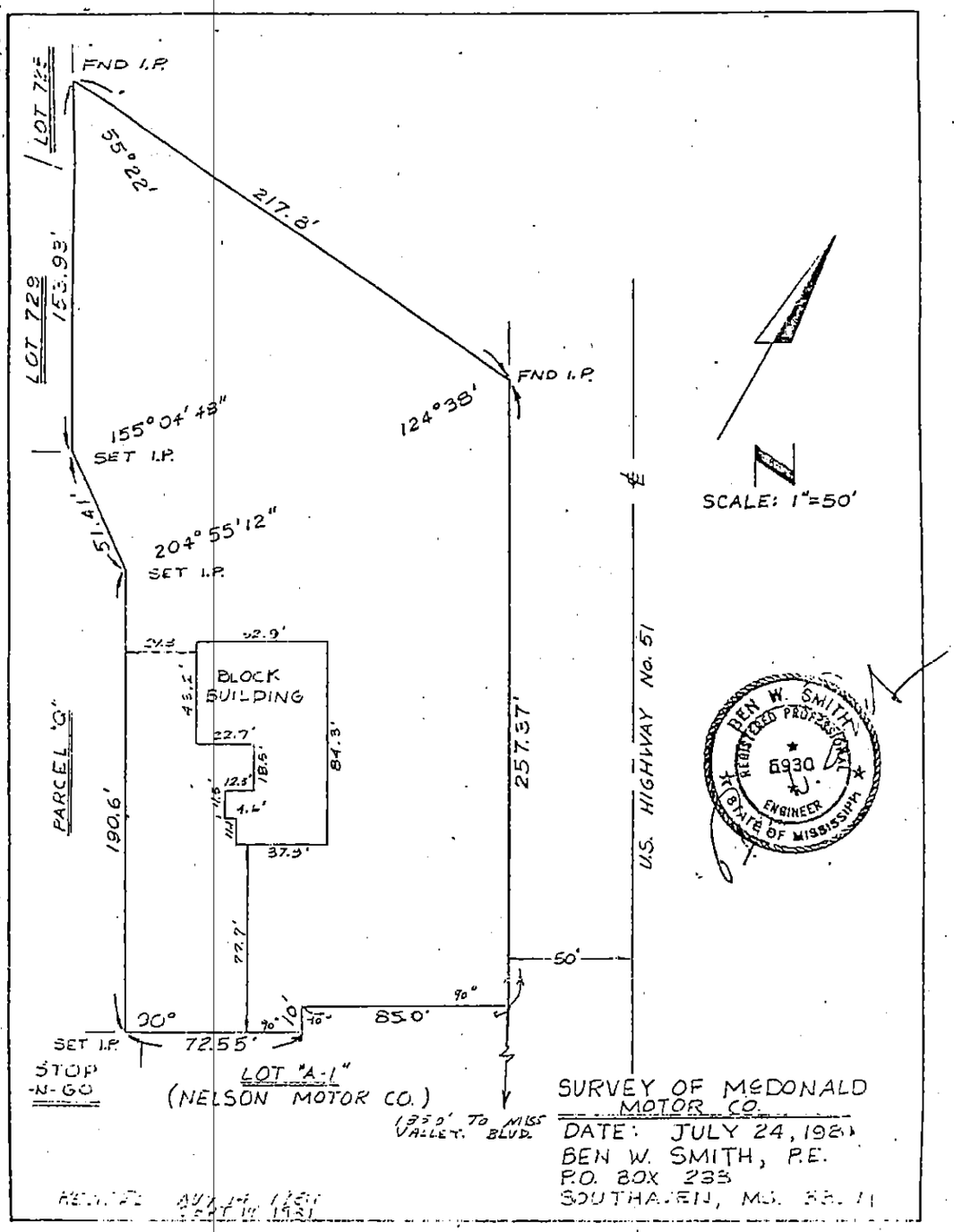
6) Will not conflict with the Comprehensive Plan.

Nancy Norwood

1/6/15

8653 Hwy. 51

January 6, 2015


FND I.P.
LOT 728
55°22'
217.8'
LOT 729
153.93'
FND I.P.
124°38'
155°04'48"
SET I.P.
51.41'
204°55'12"
SET I.P.
SCALE: 1"=50'
BLOCK BUILDING
22.7'
84.3'
PARCEL "O"
190.6'
257.37'
U.S. HIGHWAY No. 51
50'
90°
85.0'
30°
SET I.P.
72.55'
STOP-N-GO
LOT "A-1"
(NELSON MOTOR CO.)
1850' TO MISS VALLEY BLVD.
BEN W. SMITH
REGISTERED PROFESSIONAL ENGINEER
6930
STATE OF MISSISSIPPI
SURVEY OF McDONALD MOTOR CO.
DATE: JULY 24, 1981
BEN W. SMITH, P.E.
P.O. BOX 233
SOUTHAVEN, MS.

City of Southaven
Office of Planning and Development
Amendment to PUD Staff Report

Date of Hearing:	January 26, 2015
Public Hearing Body:	Planning Commission
Applicant:	Jones-Davis & Associates Robbie Jones Southaven, MS. 38671 Ph. 662-342-7273
Total Acreage:	3.39 acres
Existing Zone:	Planned Unit Development
Location of PUD Amendment application	West of Airways Boulevard on the north side of Stateline Road 9085 Ann Road
Surrounding Property zoning: **North:** **South:** **East:** **West:**	 General Commercial –C-3 General Commercial –C-3 General Commercial –C-3 General Commercial –C-3
Comprehensive Plan Designation:	Planned Unit Development

Staff Comments:
The applicant is requesting to amend the PUD text of Desoto Park Place to reflect the correct lot area for Lot 4A of 3.39 acres and bring the lot into conformance with the PUD text and City of Southaven ordinances.
It has come to our attention due to a diligence review of the PUD file, the gross land area of Lot 4A, which has a mini storage development, does not have the same area as stated in the PUD text. The PUD text reflects an area of 3.29 acres and the recent ALTA survey, prepared by Whalen Surveying; dated October 2014 indicates an area of 3.39 acres. The discrepancy of 0.10 acres has rendered the lot 4A as non-conforming due to the lot size only. There have been no changes to the area of the existing mini storage area and none are proposed or requested.
The Desoto Park Place PUD was amended in 1995 to increase the amount of space devoted to mini-warehouse storage space from 2 acres (with 30,000 square feet of building space) to 3.29 acres (with a maximum of 70,000 square feet of building space).

Staff Recommendations:
This application is not necessarily an amendment but more of a correction in the text

concerning the square footage and total acreage for lot 4a. That being said, staff has no comment and recommends approval.

CITY OF SOUTHAVEN
AMENDMENT TO PLANNED UNIT DEVELOPMENT

TO THE SOUTHAVEN PLANNING COMMISSION:

As owner, agent or attorney (indicate which), it is requested that the property located in Southaven, Mississippi, described as follows: (include location and size of property and address if available)

What type of amendment is being requested?

Addition of land to existing PUD ____
Amendment to PUD text ✓
Revision to PUD design ____

Explain:
Amendment to PUD TEXT to correct error in PUD TEXT to reflect correct land area only. change from 3.29 to 3.39 Acres ± per ALTA survey. No change requested in STORAGE UNIT AREA only gross land area.

OWNER	**APPLICANT**
Name: SSSP STATELINE LLC	**Name:** JONES-DAVIS & ASSOC, INC
Address: 7932 W. SAND LAKE STE. 108	**Address:** 8849 HAMILTON Rd
Phone: 1-407-583-6558	**Phone:** 662-342-7273
Date: 1/5/15	**Date:** 1/5/15

EACH APPLICATION SHALL BE ACCOMPANIED BY THE FOLLOWING:

A. An outline plan drawn to a scale of not less than one inch equals one hundred feet (1"=100') or a larger scale suitable to the size of development if approved by the Office of Planning and Development. The plat shall be drawn on a sheet twenty by twenty-four inches (20"x24").

The outline plan shall include, at a minimum, the following information:

1. **Boundary description, including area, bearings and dimensions of all property lines;**
2. **The locations of existing roads with both the existing and proposed rights-of-way from centerline and the proposed points of ingress to and egress from the site;**
3. **The location of all major tree growth. Major tree growth shall be defined as trees greater than six (6) inches in diameter at breast height (4 feet above the ground);**

4. Proposed locations for on-site detention of storm water, if necessary, and in accordance with the city storm water drainage policy;
5. Vicinity map, north arrow and scale (graphically and numerically);
6. Tie in dimension from property corner nearest to existing street(s) and to section corner;
7. Locations and types of existing easements, including instrument numbers, and proposed utilities easements.
8. The title block, including the unduplicated name of the planned unit development, Engineer's and Developer's names, total acreage, date of draft/revision;
9. Individual parcel numbers/letters, the amount of acreage on each (and designated use, if applicable)
10. Required landscape plats (shown on the plan graphically and in cross section)
11. A metes and bounds legal description of the entire property to be rezoned.

B. Text presenting the following information:
1. Proposed land uses and population densities
2. Proposed primary circulation pattern;
3. Proposed parks and playgrounds
4. Delineation of the units or phases to be constructed, together with a proposed timetable;
5. Proposed means of dedication of common open space areas and organizational arrangements for the ownership, maintenance and preservation of common open space;
6. Relation to the comprehensive plan and to land uses in the surrounding area;
7. Estimates of traffic volumes generated by the completed project.

C. A cover letter in support of the request. It is the policy of the City of Southaven that all rezoning conform to the policies and Land Use Map of the Comprehensive Plan. The state of Mississippi recognizes three primary reasons for changes in zoning after a Comprehensive Plan has been adopted:

1. A demonstrated public need (the Comprehensive Plan is based upon public need)
2. That the zoning as established therein was in error when enacted. If this is your position, list your reasons;
3. That there have been changes in the area of significant nature as to warrant a change in the existing zoning. The burden of proof is upon the applicant. Itemize. Use photographs, charts or other data to support your argument.

D. An affidavit attesting to the signatures of all owners of record must accompany this petition for rezoning. The affidavit must be sworn to before a notary public or other appropriate official.

E. Two (2) collated copies and one digital copy (JPEG,dwg, PDF, etc.) of the application, boundary survey, legal description, vicinity map, cover letter, outline plan, text and list of surrounding property owners shall be filed with the Office of Planning and Development.

F. Application fee: $500.00, five (5) acres or less plus $50.00 each additional acre or thereof. Maximum of $4000.00.

G. Posting of site as directed in attachment.

Signature of Applicant

1/12/15
Date Received

JDA

JONES-DAVIS & ASSOCIATES, INC.
CONSULTING ENGINEERS/LAND SURVEYORS
8849 HAMILTON ROAD
SOUTHAVEN, MS 38671
(662)342-7273 FAX (662)342-5356

5 January 2015

Mrs. Whitney Choat Cook
Planning Director
City of Southaven
8710 Northwest Drive
Southaven, Mississippi, 38671

Dear Whitney;

Enclosed is an application for a change or correction to the PUD text of DeSoto Park Place PUD on file with the City of Southaven. It has come to our attention that during a due diligence review of the PUD file the gross land area of Lot 4A , which has a mini storage development, does not have the same area as stated in the PUD text. The PUD text reflects an area of 3.29 acres and the recent ALTA survey, prepared by Whalen Surveying, Memphis, Tennessee, dated 31 October 2014, indicates an area of 3.39 acres. This discrepancy of 0.10 acres has rendered the lot 4A as non conforming due to the lot size only. There have been no changes to the area of the existing mini storage area and none are proposed or requested.

The new owner, SSSP, Stateline, LLC respectively requests the City of Southaven to amend the PUD text to reflect the correct lot area for Lot 4A of 3.39 acres and bring the lot into conformance with the PUD text and City of Southaven zoning ordinances. Please call if you have any questions or need any additional information.

Sincerely,

Robert G. Jones, President

4. White letters sized per above (decals).
5. Sign attached with 6 screws to 2 –4" x 4" x 8' poles.
6. If the provisions of this policy are not met, the application shall be tabled or denied.

AFFIDAVIT OF POSTING

PROJECT NAME LOT 4A, RESUBDIVISON OF LOT 4, 2nd REVISION to DeSOTO PARK PLACE

LOCATION 9085 ANN ROAD

SITE POSTING DATE 1/12/15

APPLICANT NAME: Robert G. Jones

In order to provide adequate notice to interested parties, the APPLICANT for shall erect, not less than fifteen calendar days prior to the date of public hearing, notice of the date, time and place of each public hearing and a summary of the request. Such notice will be clearly legible and wherever possible, placed adjacent to the right-of-way of a public street or road. IT SHALL BE THE RESPONSIBILITY OF THE APPLICANT TO ERECT AND TO MAINT THE NOTICE ON THE SUBJECT PROPERTY until final disposition of the case. The Planning Director shall determine the number of location of notices.

I confirm that the site has been posted as indicated by the Planning Director for the case as listed above. Polaroid pictures of site posting have been submitted.

Robert G. Jones

Applicant Signature Date 1/12/15

This instrument was acknowledge before me this 12 day of January, 2015 by Robert G. Jones. In witness whereof I hereunto set my hand and official seal.

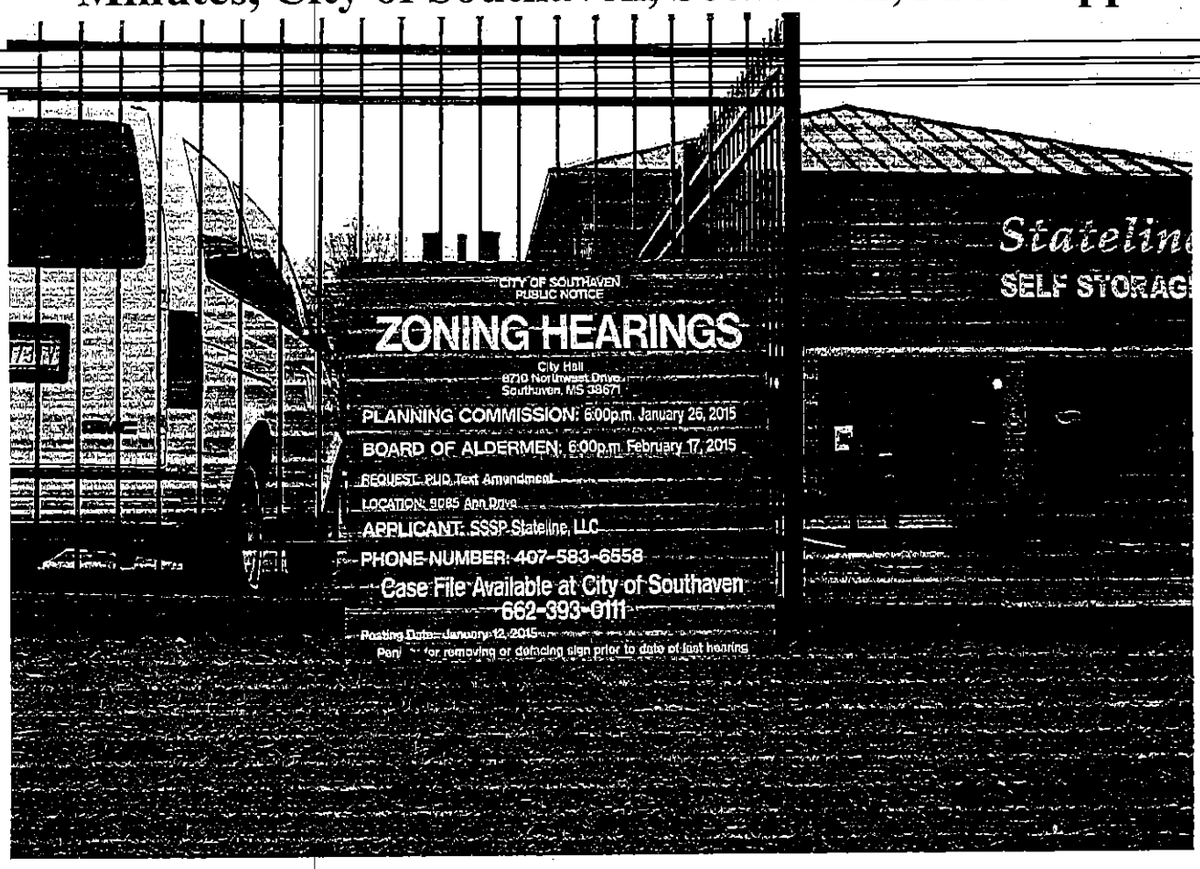
Deborah Thompson Jones

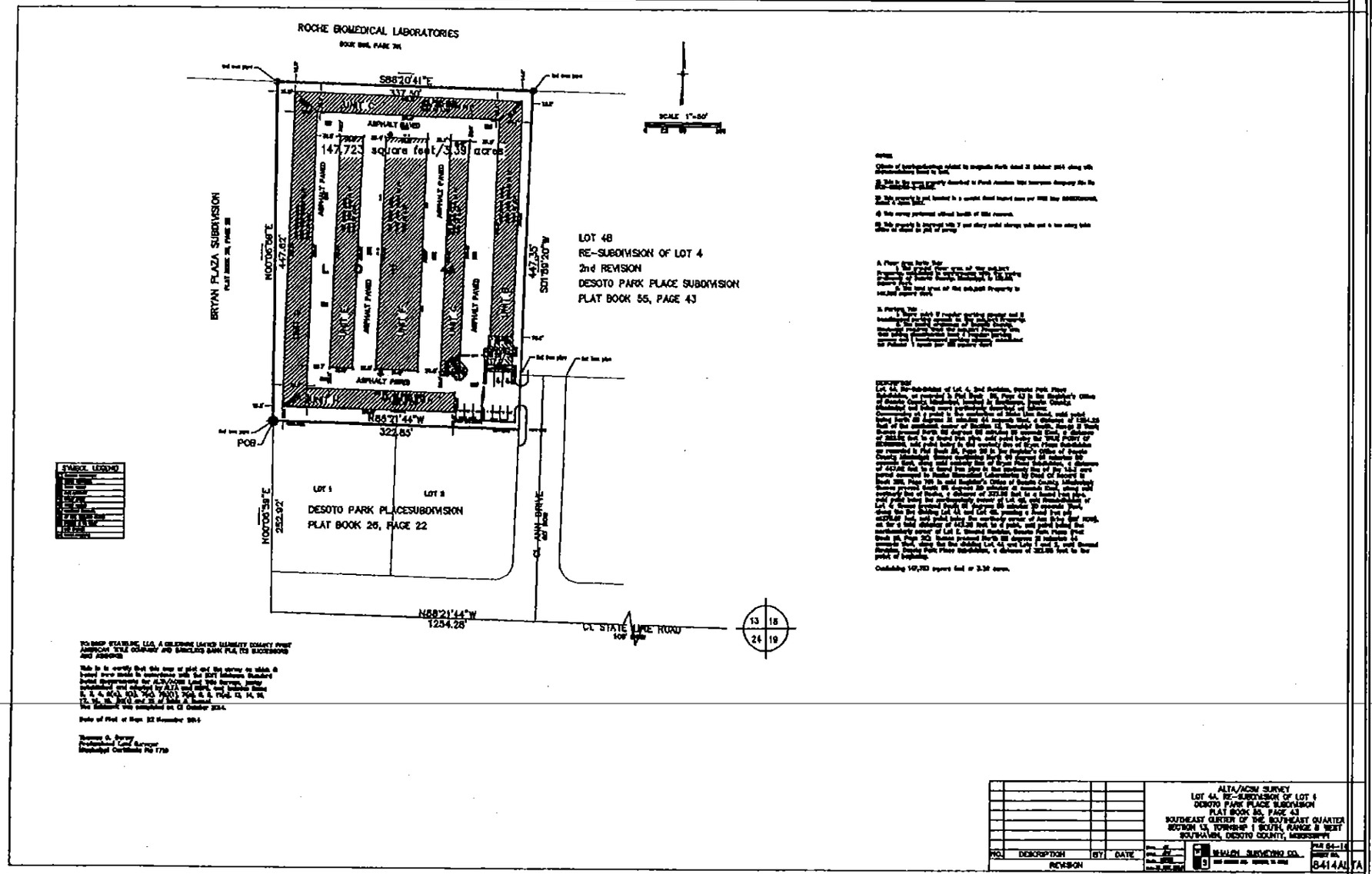
Notary Public

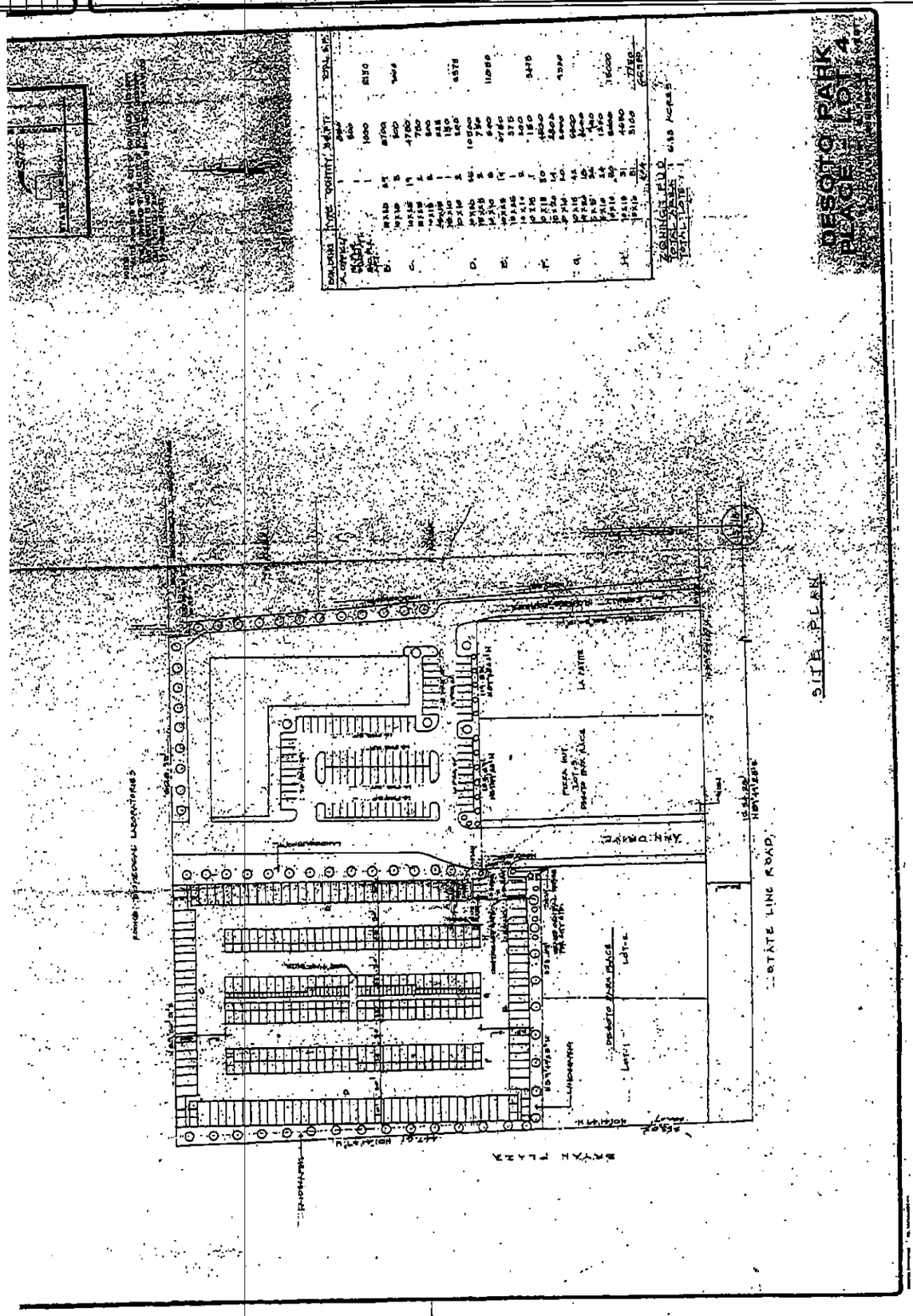
My commission expires 3/21/2015

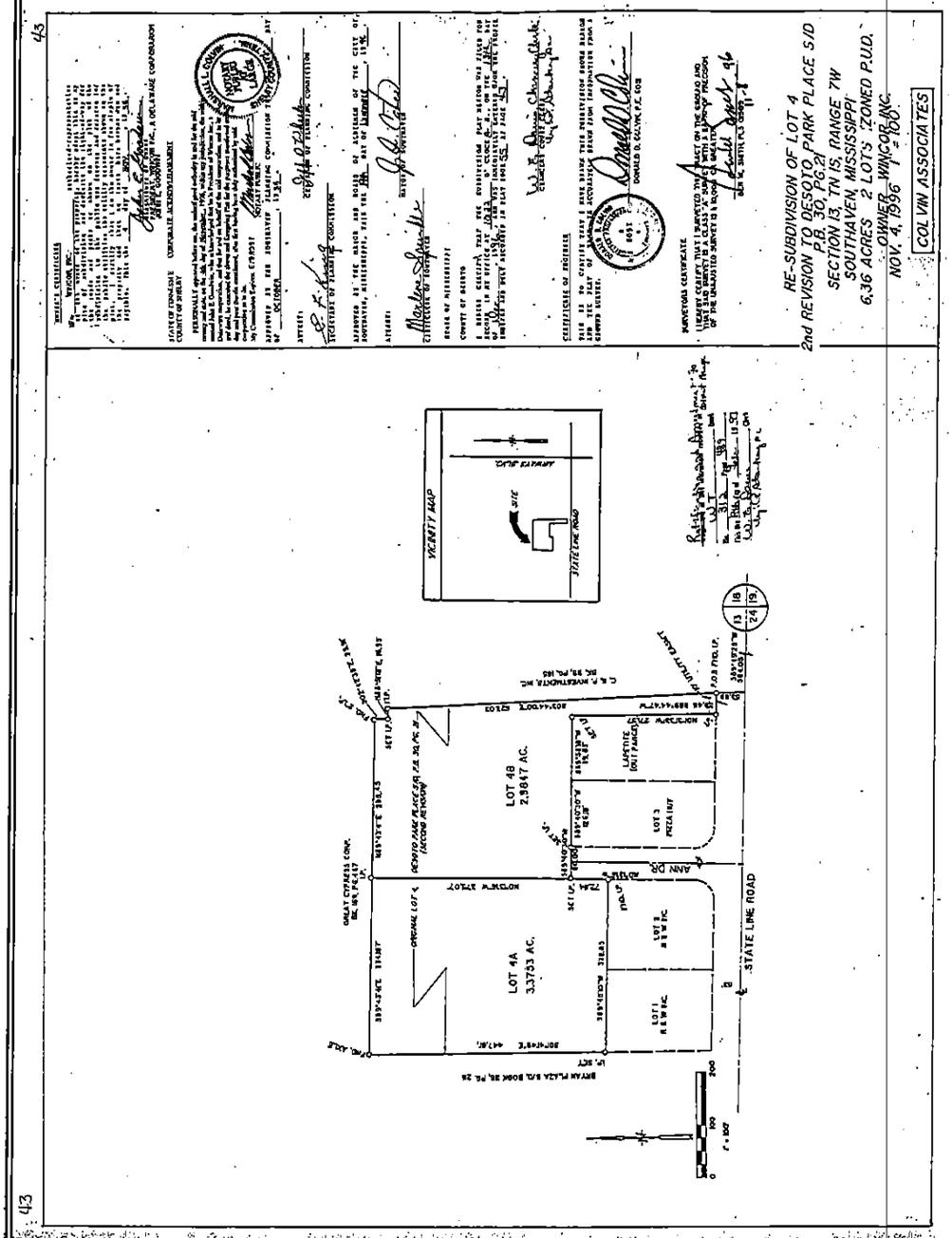
STATE OF MISSISSIPPI NOTARY PUBLIC ID # 32169 DEBORAH THOMPSON JONES Commission Expires March 21, 2015 DESOTO COUNTY

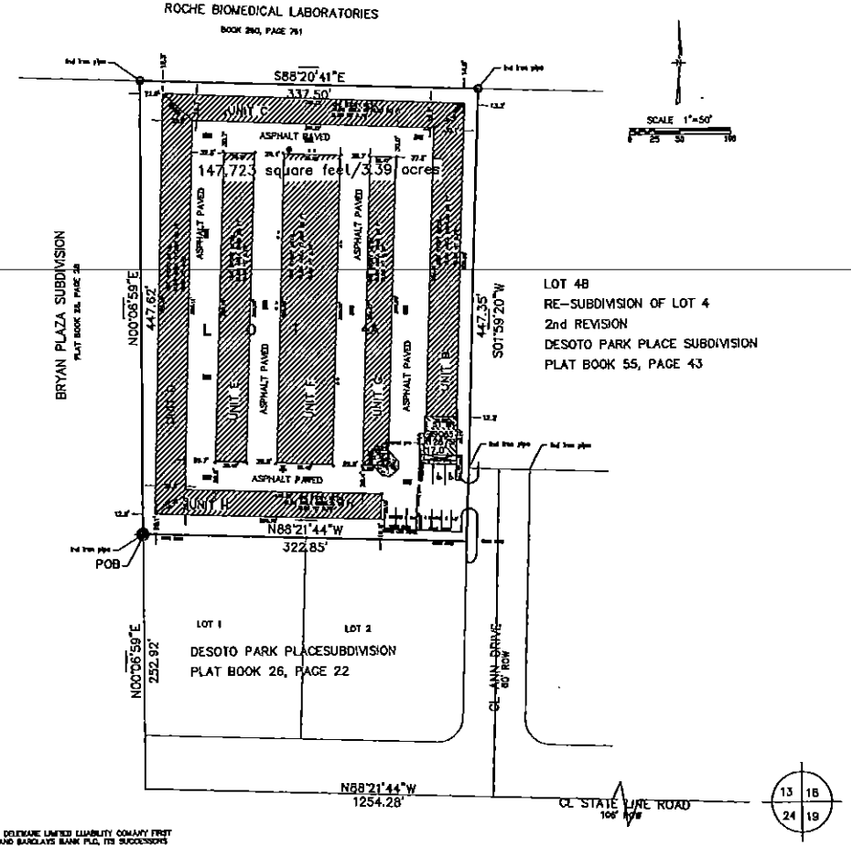
Return completed, notarized affidavit AND pictures to the Office of Planning and Development AT LEAST 15 DAYS PRIOR TO PLANNING COMMISSION HEARING.


Statelin
SELF STORAG
CITY OF SOUTHAVEN
PUBLIC NOTICE
ZONING HEARINGS
City Hall
8710 Northwest Drive
Southaven, MS 38671
PLANNING COMMISSION: 6:00p.m. January 26, 2015
BOARD OF ALDERMEN: 6:00p.m. February 17, 2015
REQUEST: PUD Text Amendment
LOCATION: 9085 Ann Drive
APPLICANT: SSSP Stateline, LLC
PHONE NUMBER: 407-583-6558
Case File Available at City of Southaven
662-393-6111
Posting Date: January 12, 2015
Pen for removing or defacing sign prior to date of last hearing


ROCHE BIOMEDICAL LABORATORIES
S88°20'41"E
337.50'
147,723 square feet/3.39 acres
ASPHALT PAVED
BRYAN PLAZA SUBDIVISION
N00°06'56"E
447.62'
447.35'
S01°59'20"W
LOT 4B
RE-SUBDIVISION OF LOT 4
2nd REVISION
DESOTO PARK PLACE SUBDIVISION
PLAT BOOK 55, PAGE 43
N88°21'44"W
322.85'
POB
LOT 1
LOT 2
DESOTO PARK PLACESUBDIVISION
PLAT BOOK 26, PAGE 22
N00°06'56"E
252.92'
CL ANN DRIVE
N88°21'44"W
1254.28'
CL STATE LINE ROAD
13 18
24 19
SYMBOL LEGEND
ALTA/ACSM SURVEY
LOT 4A, RE-SUBDIVISION OF LOT 4
DESOTO PARK PLACE SUBDIVISION
PLAT BOOK 55, PAGE 43
SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER
SECTION 13, TOWNSHIP 1 SOUTH, RANGE 8 WEST
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI
NO. DESCRIPTION BY DATE
REVISION
WALCH SURVEYING CO.
8414ALTA


DESOTO PARK PLACE LOT 4
SITE PLAN
STATE LINE ROAD
SWAN PLAZA


RE-SUBDIVISION OF LOT 4
2nd REVISION TO DESOTO PARK PLACE S/D
P.B. 30, PG.21
SECTION 13, TN 1S, RANGE 7W
SOUTHAVEN, MISSISSIPPI
6.36 ACRES 2 LOTS ZONED P.U.D.
OWNER WINCOR INC.
NOV. 4, 1996 1"=100'
COL VIN ASSOCIATES
VICINITY MAP
STATE LINE ROAD
LOT 4A
3.3753 AC.
LOT 4B
2.9847 AC.
LOT 1
LOT 2
LOT 3
ANN DR.
STATE LINE ROAD



NOTES

1) Lines of bearings bearings related to magnetic North dated 30 October 2014 along with monumentation found in 2012.

2) This is the same property described in First American Title Insurance Company File No NCS-686706-3-SNACC.

3) This property is not located in a special flood hazard area per FIRM Map 28033C0161G, dated 4 March 2012.

4) This survey performed without benefit of title research.

5) This property is improved with 7 one story model storage units and a two story brick office as shown on plat of survey.

A. Floor Area Ratio Table
1. The ground floor area of the subject Property, calculated in conformance with the zoning ordinance of Desoto County, Mississippi, is 29,828 square feet.
2. The land area of the subject Property is 147,723 square feet.

B. Parking Table
1. There exist 8 regular parking spaces and 2 handicapped parking spaces on the subject Property.
2. The zoning ordinance of Desoto County, Mississippi requires that the subject Property are this zoning classification have 1 regular parking spaces and 1 handicapped parking spaces, calculated at Retail 1 space per 300 square feet

DESCRIPTION
Lot 4A, Re-Subdivision of Lot 4, 2nd Revision, Desoto Park Place Subdivision, as recorded in Plat Book 55, Page 43 in the Register's Office of Desoto County, Mississippi, located in Southaven, Desoto County, Mississippi and being more particularly described as follows: Commencing at a point in the centerline of State Line Road, said point being North 88 degrees 21 minutes 44 seconds West, a distance of 1254.28 feet of the southeast corner of Section 13, Township1 South, Range 8 West; thence proceed North 00 degrees 06 minutes 59 seconds East, a distance of 252.92 feet to a found iron pipe, said point being the BEGINNING POINT OF BEGINNING, said point being in the westerly line of Bryan Plaza Subdivision as recorded in Plat Book 33, Page 20 in the Register's Office of Desoto County, Mississippi; thence continuing North 00 degrees 08 minutes 59 seconds East, along said westerly line of Bryan Plaza Subdivision, a distance of 447.62 feet to a found iron pipe in the southerly line of the 13.3 acre parcel conveyed to Roche Biomedical Laboratories by Deed Of Record in Book 290, Page 761 in said Register's Office of Desoto County, Mississippi; thence proceed South 88 degrees 20 minutes 41 seconds East, along said southerly line of Roche, a distance of 337.50 feet to a found iron pipe, said point being the northwesterly corner of Lot 4B, said Resubdivision of Lot 4; thence proceed South 01 degrees 59 minutes 20 seconds West, along the line dividing Lot 4A and Lot 4B, passing a found iron pin at375.07 feet, said point being the northerly corner of Ann Drive (60' ROW), on for a total distance of 447.35 feet to a point, said point being the northeasterly corner of Lot 2, Second Revision, Desoto Park Place (Plat Book 34, Page 22); thence proceed North 88 degrees 21 minutes 44 seconds West, along the line dividing Lot 4A and Lot 2 of S, said Second Revision, Desoto Park Place Subdivision, a distance of 322.85 feet to the point of beginning.

Containing 147,713 square feet or 3.39 acres.

TO: SSSP STATELINE, LLC, A DELEWARE LIMITED LIABILITY COMANY FIRST AMERICAN TITLE COMPANY AND BARCLAYS BANK PLC, ITS SUCCESSORS AND ASSIGNS:

This is to certify that this map or plat and the survey on which it based were made in accordance with the 2011 Minimum Standard Detail Requirements for ALTA/NSPS Land Title Surveys, jointly established and adopted by ALTA and NSPS, and includes Items 2, 3, 4, 6(a), 6(b), 7(a), 7(b)(1), 7(c), 8, 9, 11(a), 13, 14, 16, 17, 18, 19, 20(a) and 21 of Table A thereof. The fieldwork was completed on 12 October 2014.

Date of Plat or Map: 22 November 2014

Thomas G. Dorsey
Professional Land Surveyor
Mississippi Certificate No 1720

NO.	DESCRIPTION	BY	DATE
	REVISION		

ALTA/ACSM SURVEY
LOT 4A, RE-SUBDIVISION OF LOT 4
DESOTO PARK PLACE SUBDIVISION
PLAT BOOK 55, PAGE 43
SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER
SECTION 13, TOWNSHIP 1 SOUTH, RANGE 8 WEST
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

WHALEN SURVEYING CO.

8-14 ALTA

The City of Southaven Docket Recap

February 17, 2015

General Fund		**568,386.70**
Balance Sheet	15,472.30	
Mayor Admin	101.99	
Board of Aldermen	1,372.92	
Arts And Cultural Affairs	2,895.12	
Court	141,848.09	
Finance & Administration	982.88	
Information Technology	29,215.87	
City Clerk	2,388.61	
Operations Department	-	
Planning & Engineering	29,909.79	
Police	131,545.13	
Fire	19,949.66	
Fire Prevention	100.00	
EMS	16,623.31	
Public Works	18,984.29	
Streets	411.90	
Parks	36,203.57	
Park Tournaments	1,344.22	
Code Enforcement	1,524.90	
City Fuel	12,267.43	
Expense Accounts	64,202.75	
Administrative Expenses	5,805.00	
Litigation	30,329.14	
Liability Insurance	132.33	
Professional Dues	4,775.50	
Bond Funded CAP Proj		-
Tourist & Convention		177,299.42
Debt Service		11,491.54
Utility Fund		1,197,047.76
Sanitation Fund		14,289.06
Payroll Fund		-
DOCKET TOTAL		**1,968,514.48**

02/12/2015 16:29 | CITY OF SOUTHAVEN | P 1
1540ppyla | FY 2015 CLAIMS DOCKET C-021715 | apinvgla

YEAR/PERIOD: 2015/1 TO 2015/5

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0010 GENERAL FUND							
0010-000-000-00-100450- TOURNAMENT PETTY CASH							
021382 PETTY CASH	292015		2015 5 INV A	15,000.00	C-021715		TOURNAMENTS-PARKS
ACCOUNT TOTAL				15,000.00			
0010-000-000-00-420700- PERMITS-PLANNING							
022903 TRAN MINH	2122015		2015 5 INV A	200.00	C-021715		APPLICATION WITHDRA
ACCOUNT TOTAL				200.00			
ORG 0010 TOTAL				15,200.00			
111 MAYOR ADMIN DEPARTMENT							
0010-100-111-00-625700- TELEPHONE & POSTAGE							
001095 VERIZON WIRELESS	9729957304		2015 5 INV A	40.01	C-021715		PHONE SERVICES
004288 CELLULAR SOUTH	020415		2015 5 INV A	61.98	C-021715		PHONE SERVICES
ACCOUNT TOTAL				101.99			
ORG 111 TOTAL				101.99			
115 BOARD OF ALDERMAN							
0010-100-115-00-626902- TRAVEL & TRIANING-WARD 2							
006012 INTERNATIONAL COUNCI	1572841		2015 5 INV A	100.00	C-021715		S BESHEARS DUES
ACCOUNT TOTAL				100.00			
ORG 115 TOTAL				100.00			
120 ARTS AND CULTURAL AFFAIRS							
0010-400-120-00-622100- PROFESSIONAL FEES							
004489 JOHNSON CINDY	89-15		2015 5 INV A	360.00	C-021715		AEROBICS CLASS - PA
010525 GORDON LUCIA	48-15		2015 5 INV A	270.00	C-021715		PILATES CLASS
010525 GORDON LUCIA	49-15		2015 5 INV A	250.00	C-021715		YOGA CLASS
010525 GORDON LUCIA	50-15		2015 5 INV A	260.00	C-021715		TAI-CHI CLASS
				780.00			
013302 MCMULLIN GLORIA	01-15		2015 5 INV A	240.00	C-021715		LINE DANCE CLASS
013370 MARY J. CAIN	2-15		2015 5 INV A	120.00	C-021715		LINE DANCE CLASS
015915 WISEMAN CYNTHIA	107-15		2015 5 INV A	360.00	C-021715		AEROBICS CLASS
016884 MCARTHUR MARGARET	172-15		2015 5 INV A	105.00	C-021715		ART CLASSES
016884 MCARTHUR MARGARET	173-15		2015 5 INV A	105.00	C-021715		ART CLASS
016884 MCARTHUR MARGARET	174-15		2015 5 INV A	105.00	C-021715		ART CLASS
016884 MCARTHUR MARGARET	175-15		2015 5 INV A	105.00	C-021715		ART CLASS - PARKS

02/12/2015 16:29 | CITY OF SOUTHAVEN | P 2
1540ppyla | FY 2015 CLAIMS DOCKET C-021715 | apinvgla

YEAR/PERIOD: 2015/1 TO 2015/5

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
				420.00			
017200 SMITH JOYCE W	134-15		2015 5 INV A	25.00	C-021715		YOGA CLASS
017200 SMITH JOYCE W	135-15		2015 5 INV A	25.00	C-021715		YOGA CLASS
017200 SMITH JOYCE W	136-15		2015 5 INV A	25.00	C-021715		YOGA CLASS
				75.00			
017272 PERKINS WENDY	2714		2015 5 INV A	225.00	C-021715		AEROBICS CLASS
021019 CAIN LINDA A	49-15		2015 5 INV A	60.00	C-021715		LINE DANCE CLASS
021019 CAIN LINDA A	50-15		2015 5 INV A	60.00	C-021715		LINE DANCE CLASS
				120.00			
021618 SHINDIGZ	89		2015 5 INV A	195.12	C-021715		SUPPLIES FOR VALENT
ACCOUNT TOTAL				2,895.12			
ORG 120 TOTAL				2,895.12			
125 COURT DEPARTMENT							
0010-100-125-00-621500- COURT BOND REFUND							
022542 MBASSE ISSA	110414		2015 5 INV A	992.00	C-021715		CASH BOND REFUND-RE
022828 CUNNINGHAM, SHANEKA	1302015		2015 5 INV A	267.00	C-021715		CASH BOND REFUND
022897 ELLIOTT ROBIN L	020915		2015 5 INV A	91.00	C-021715		CASH BOND REFUND
ACCOUNT TOTAL				1,350.00			
0010-100-125-00-621501- COURT FINES							
000955 STATE TREASURER	222015		2015 5 INV A	123,007.12	C-021715		STATE ASSESSMENTS C
000962 CRIME STOPPERS	222015		2015 5 INV A	2,278.74	C-021715		MONTHLY ASSESSMENT
000963 DEPT OF PUBLIC SAFET	2022015		2015 5 INV A	9,415.02	C-021715		IWRCP ASSESSMENT CO
000963 DEPT OF PUBLIC SAFET	222015		2015 5 INV A	2,640.32	C-021715		IGNITION INTERLOCK
				12,055.34			
022902 HUNTER SOLOMON	2102015		2015 5 INV A	24.00	C-021715		TRAFFIC CITATION CV
ACCOUNT TOTAL				137,365.20			
0010-100-125-00-621505- COURT SUPPLIES							
004288 CELLULAR SOUTH	020415		2015 5 INV A	190.89	C-021715		PHONE SERVICES
006685 MID SOUTH DIGITAL	475778		2015 5 INV A	14.77	C-021715		A2761 COPIER - COUR
006685 MID SOUTH DIGITAL	475884		2015 5 INV A	115.61	C-021715		A4675 COPIER - COUR
006685 MID SOUTH DIGITAL	475978		2015 5 INV A	5.54	C-021715		A2762 COPIER - COUR

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				135.92		
007600 OFFICE DEPOT	751796290001		2015 5 INV A	41.27	C-021715	DIVIDERS,PENS,STICK
007600 OFFICE DEPOT	751796390001		2015 5 INV A	9.22	C-021715	3 RING BINDER
				50.49		
012714 IRON MOUNTAIN	LCD5732		2015 5 INV A	1,639.40	C-021715	SECURE STORAGE SERV
013136 AT&T	28083670215		2015 5 INV A	401.19	C-021715	PHONE SERVICES - CO
013691 PROCRAFT	020515		2015 5 INV A	265.00	C-021715	MOVE CUBICLES - COU
			ACCOUNT TOTAL	2,682.89		
0010-100-125-00-622100-			PROFESSIONAL SERVICES			
011117 HAYES ROBERT E. JR.	121014		2015 5 INV A	50.00	C-021715	MEMBERSHIP TO MS PR
017731 OWENS ELIZABETH	020415		2015 5 INV A	100.00	C-021715	SPECIAL PUBLIC DEFE
017731 OWENS ELIZABETH	12815		2015 5 INV A	200.00	C-021715	SPECIAL PROSECUTOR
				300.00		
021257 ODOM JEFF	1282015		2015 5 INV A	100.00	C-021715	SPECIAL PUBLIC DEFE
			ACCOUNT TOTAL	450.00		
			ORG 125 TOTAL	141,848.09		
145			DEPARTMENT OF FINANCE & ADMIN			
0010-100-145-00-610400-			OFFICE SUPPLIES			
006685 MID SOUTH DIGITAL	89326A1		2015 5 INV A	165.00	C-021715	HR CHECK PRINTER TO
007600 OFFICE DEPOT	1752347480		2015 5 INV A	279.88	C-021715	PRINTER FOR FINANCE
020731 TYLER BUSINESS FORMS	182393		2015 5 INV A	431.20	C-021715	DIRECT DEPOSIT FORM
			ACCOUNT TOTAL	876.08		
0010-100-145-00-622100-			PROFESSIONAL SERVICES			
001185 DESOTO TIMES-TRIBUNE	300060861		2015 5 INV A	31.80	C-021715	AUDITED FINANCIAL R
			ACCOUNT TOTAL	31.80		
0010-100-145-00-626900-			TRAVEL & TRAINING			
002396 WILSON CHRIS	12915		2015 5 INV A	75.00	C-021715	APPLIED KNOWLEDGE A
			ACCOUNT TOTAL	75.00		
			ORG 145 TOTAL	982.88		

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
150			INFORMATION TECHNOLOGY			
0010-100-150-00-610400-			OFFICE SUPPLIES			
006685 MID SOUTH DIGITAL	476014		2015 5 INV A	.44	C-021715	ITEC COPIER
007600 OFFICE DEPOT	1753898013		2015 5 INV A	46.38	C-021715	ITEC SUPPLIES
			ACCOUNT TOTAL	46.82		
0010-100-150-00-610500-			COMPUTERS			
000739 CDW GOVERNMENT INC	RQ35022		2015 5 INV A	318.70	C-021715	FAN FOR APC IN IT S
000739 CDW GOVERNMENT INC	SF14802		2015 5 INV A	73.34	C-021715	TABLET POWER SUPPLY
000739 CDW GOVERNMENT INC	SH98409		2015 5 INV A	260.16	C-021715	ADAPTERS FOR DISPAT
				652.20		
000952 TYLER TECHNOLOGIES	045-123655		2015 5 INV A	17,146.25	C-021715	QUARTERLY SUPPORT
001102 SOUTHAVEN SUPPLY	156355		2015 5 INV A	16.06	C-021715	NARCOTICS COMPUTER
001105 NORTHCENTRAL ELECTRI	149512		2015 5 INV A	.99	C-021715	WIRING BOX FOR WALL
001114 UNION AUTO PARTS	322940		2015 5 INV A	388.08	C-021715	TORNADO SIREN BATTE
005044 LOWE'S HOME CENTERS,	990606		2015 5 INV A	54.95	C-021715	SUPPLIES
005724 NOVAGIANT MEDIA LLC	16309		2015 5 INV A	105.00	C-021715	RENEWAL OF WEBSITE
007600 OFFICE DEPOT	1752023545		2015 5 INV A	92.04	C-021715	SFD SUPPLIES
007817 PROTECH SYSTEMS	SVC22366		2015 5 INV A	2,325.00	C-021715	INSTALLATION OF NEW
013650 BATTERIES PLUS	374-102128-0		2015 5 INV A	79.95	C-021715	BATTERY FOR SFD LAP
013650 BATTERIES PLUS	374-263684		2015 5 INV A	-2.29	C-021715	INTUBRITE HANDLE BA
013650 BATTERIES PLUS	374-263923		2015 5 INV A	84.95	C-021715	BATTERY FOR SFD TRA
				162.61		
022719 UMB CARD SERVICES	20215		2015 5 INV A	448.90	C-021715	EXPERTS EXCHANGE AN
			ACCOUNT TOTAL	21,392.08		
0010-100-150-00-610550-			NETWORK CONNECTIVITY			
005890 TIME WARNER TELECOM	06793118		2015 5 INV A	5,632.95	C-021715	INTERNET & NETWORK
014581 ELECTRONIC VAULTING	A211683		2015 5 INV A	1,900.00	C-021715	OFF-SITE STORAGE
			ACCOUNT TOTAL	7,532.95		
0010-100-150-00-614000-			GASOLINE/OIL			
006919 FUELMAN	NP43533221		2015 5 INV A	77.05	C-021715	ITEC FUEL
006919 FUELMAN	NP43540421		2015 5 INV A	46.94	C-021715	ITEC FUEL

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
				123.99			
			ACCOUNT TOTAL	123.99			
0010-100-150-00-625700-			TELEPHONE/POSTAGE				
001095 VERIZON WIRELESS	9739957304		2015 5 INV A	120.03	C-021715		PHONE SERVICES
			ACCOUNT TOTAL	120.03			
			ORG 150 TOTAL	29,215.87			
155		CITY CLERK					
0010-100-155-00-610400-			OFFICE SUPPLIES				
007600 OFFICE DEPOT	752698980001		2015 5 INV A	6.54	C-021715		FILE FOLDERS
007600 OFFICE DEPOT	752605032001		2015 5 INV A	31.99	C-021715		OFFICE SUPPLIES
007600 OFFICE DEPOT	752606317001		2015 5 INV A	119.99	C-021715		OFFICE SUPPLIES
007600 OFFICE DEPOT	752731324001		2015 5 INV A	120.04	C-021715		OFFICE SUPPLIES
				278.56			
020229 DOVE DATA PRODUCTS	SI-1404878		2015 5 INV A	379.17	C-021715		CLERK OFC PRINTER M
020731 TYLER BUSINESS FORMS	182392		2015 5 INV A	425.32	C-021715		BL FORMS & DD LATE
			ACCOUNT TOTAL	1,083.05			
0010-100-155-00-610401-			OFFICE SUPPLY-INVENTORY				
007600 OFFICE DEPOT	752606317001		2015 5 INV A	16.60	C-021715		OFFICE SUPPLIES
			ACCOUNT TOTAL	16.60			
0010-100-155-00-625700-			TELEPHONE & POSTAGE				
001095 VERIZON WIRELESS	9739957304		2015 5 INV A	40.01	C-021715		PHONE SERVICES
			ACCOUNT TOTAL	40.01			
0010-100-155-00-626100-			ADVERTISING				
001185 DESOTO TIMES-TRIBUNE	300057022		2015 5 INV A	28.30	C-021715		CHESTERFIELD DR ORD
001185 DESOTO TIMES-TRIBUNE	300062505S		2015 5 INV A	39.28	C-021715		SHORT PAID 30006250
001185 DESOTO TIMES-TRIBUNE	300063637		2015 5 INV A	218.52	C-021715		CHAPTER 2 ADMINISTR
001185 DESOTO TIMES-TRIBUNE	300063638		2015 5 INV A	147.42	C-021715		OUTLET SHOPS DISTRI
				433.52			
			ACCOUNT TOTAL	433.52			
0010-100-155-00-626900-			TRAVEL & TRAINING				
016889 CENTER FOR GOVERNM	2122015		2015 5 INV A	400.00	C-021715		A MULLEN/J MORRE-CL
			ACCOUNT TOTAL	400.00			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
			ORG 155 TOTAL	1,973.18			
180		PLANNING / ENGINEERING DEPT					
0010-100-180-00-610400-			OFFICE SUPPLIES				
006685 MLD SOUTH DIGITAL	476013		2015 5 INV A	5.20	C-021715		A1860 BLDG DEPT COP
007600 OFFICE DEPOT	752731324001		2015 5 INV A	99.98	C-021715		OFFICE SUPPLIES
007600 OFFICE DEPOT	753005886001		2015 5 INV A	144.35	C-021715		OFFICE SUPPLIES
				244.33			
			ACCOUNT TOTAL	249.53			
0010-100-180-00-611300-			MOTOR VEH REPAIRS/MAINT				
006917 THE SHOP	2255		2015 5 INV A	125.00	C-021715		CITY PLANNER DECALS
			ACCOUNT TOTAL	125.00			
0010-100-180-00-612500-			UNIFORMS				
000983 PARAMOUNT UNIFORMS R	0278843		2015 5 INV A	14.99	C-021715		UNIFORM
000983 PARAMOUNT UNIFORMS R	0280157		2015 5 INV A	14.99	C-021715		UNIFORMS
000983 PARAMOUNT UNIFORMS R	279237		2015 5 INV A	6.53	C-021715		UNIFORMS/BLDG
000983 PARAMOUNT UNIFORMS R	280544		2015 5 INV A	6.53	C-021715		BLDG. DEPT. UNIFORM
				43.04			
			ACCOUNT TOTAL	43.04			
0010-100-180-00-620800-			URBAN FORESTRY				
000239 QUALITY LANDSCAPE &	15839		2015 5 INV A	207.97	C-021715		WHITE OAK
			ACCOUNT TOTAL	207.97			
0010-100-180-00-622100-			PROFESSIONAL FEES				
018221 CIVIL-LINK, LLC	41204		2015 5 INV A	8,518.00	C-021715		RE-ROUTING OF BIKE
018221 CIVIL-LINK, LLC	41205		2015 5 INV A	2,082.99	C-021715		WALL & BOND INSPECT
018221 CIVIL-LINK, LLC	41208		2015 5 INV A	6,450.00	C-021715		GETWELL RD OVERLAY
018221 CIVIL-LINK, LLC	41209		2015 5 INV A	3,850.00	C-021715		CARRIAGE HILLS BIKE
018221 CIVIL-LINK, LLC	41232		2015 5 INV A	8,000.00	C-021715		GENERAL SERVICES JA
				28,900.99			
			ACCOUNT TOTAL	28,900.99			
0010-100-180-00-625700-			TELEPHONE/POSTAGE				
001095 VERIZON WIRELESS	9739957304		2015 5 INV A	40.01	C-021715		PHONE SERVICES
004288 CELLULAR SOUTH	020415		2015 5 INV A	243.25	C-021715		PHONE SERVICES
			ACCOUNT TOTAL	283.26			
0010-100-180-00-626900-			TRAVEL & TRAINING				

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
017258 MISSISSIPPI ASSOCIAT	2042015		2015	5	INV	A	50.00 C-021715		E JAMES/C STEWART C
017258 MISSISSIPPI ASSOCIAT	242015		2015	5	INV	A	50.00 C-021715		C STEWART MACE MEMB
							100.00		
			ACCOUNT TOTAL				100.00		
		ORG 180	TOTAL				29,909.79		
211		POLICE DEPARTMENT							
0010-200-211-00-610100-			CLEANING SUPPLIES						
000547 NEWELL PAPER COMPANY	737091		2015	5	INV	A	532.95 C-021715		TOWELS & TISSUE
			ACCOUNT TOTAL				532.95		
0010-200-211-00-610400-			OFFICE SUPPLIES						
007600 OFFICE DEPOT	748391335001		2015	5	INV	A	197.88 C-021715		LABELS-INVESTIGATOR
007600 OFFICE DEPOT	750322300001		2015	5	INV	A	923.64 C-021715		TONER & OFFICE SUPP
007600 OFFICE DEPOT	751695521001		2015	5	INV	A	237.90 C-021715		OFFICE SUPPLIES/CHA
							1,359.42		
			ACCOUNT TOTAL				1,359.42		
0010-200-211-00-611000-			MATERIALS						
000584 MID SOUTH UNIFORM &	526048		2015	5	INV	A	501.20 C-021715		PARROT, KRISTEN - V
001102 SOUTHAVEN SUPPLY	151887		2015	5	INV	A	14.67 C-021715		KEYS, KEYCHAIN, HAR
005044 LOWE'S HOME CENTERS,	903775		2015	5	INV	A	15.68 C-021715		SUPPLIES
005044 LOWE'S HOME CENTERS,	909032		2015	5	INV	A	185.63 C-021715		SUPPLIES
							201.31		
012445 ACCURATE LAW ENFOR	6727		2015	5	INV	A	39.97 C-021715		SWAT-DUMMY ROUNDS
			ACCOUNT TOTAL				757.15		
0010-200-211-00-611300-			MAINTENANCE VEHICLES						
000407 BILL FOWLER'S BODYWO	15871		2015	5	INV	A	1,941.80 C-021715		2013 CHARGER VIN#47
000474 GLEN'S GARAGE	20815-3034		2015	5	INV	A	50.00 C-021715		3034-TOW-2008 FORD
000543 COMSERV SERVICES	704001311-1		2015	5	INV	A	175.00 C-021715		3117-SMART SIREN IN
000650 G & W DIESEL SERVICE	312528		2015	5	INV	A	65.00 C-021715		3098-CK RADIO POWER
000650 G & W DIESEL SERVICE	312840		2015	5	INV	A	195.00 C-021715		2771-REMOVE EQUIPME
000650 G & W DIESEL SERVICE	312876		2015	5	INV	A	195.00 C-021715		3039-STRIP EQUIPMEN
							455.00		
000836 COUNTRY FORD INC	297864		2015	5	INV	A	1,083.59 C-021715		3065-ACTUATOR AND F

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000836 COUNTRY FORD INC	298262		2015	5	INV	A	632.38 C-021715		3058-AXLE BEARING
000836 COUNTRY FORD INC	301427		2015	5	INV	A	83.58 C-021715		3065-LEFT REAR CALI
000836 COUNTRY FORD INC	301472	15000155	2015	5	INV	A	2,003.67 C-021715		UNIT #3059 REPAIRS
000836 COUNTRY FORD INC	301511		2015	5	INV	A	39.73 C-021715		3058-O/C
000836 COUNTRY FORD INC	301574		2015	5	INV	A	39.95 C-021715		3075-O/C
000836 COUNTRY FORD INC	301590		2015	5	INV	A	40.95 C-021715		9538-O/C
000836 COUNTRY FORD INC	301613		2015	5	INV	A	39.73 C-021715		3034-O/C
000836 COUNTRY FORD INC	301621		2015	5	INV	A	1,316.10 C-021715		3040-INTAKE GASKETS
000836 COUNTRY FORD INC	301622		2015	5	INV	A	1,230.70 C-021715		3085-PADS, ROTORS,
000836 COUNTRY FORD INC	301625		2015	5	INV	A	1,627.32 C-021715		2777-INTAKE GASKETS
000836 COUNTRY FORD INC	301634		2015	5	INV	A	120.56 C-021715		3005-O/C. BUL B, WI
000836 COUNTRY FORD INC	301640		2015	5	INV	A	918.89 C-021715		3058-PADS & ROTORS
000836 COUNTRY FORD INC	301822		2015	5	INV	A	39.73 C-021715		2798-O/C
000836 COUNTRY FORD INC	301881		2015	5	INV	A	1,016.28 C-021715		3029-GEAR BOX.POWER
000836 COUNTRY FORD INC	301959		2015	5	INV	A	288.48 C-021715		3030-O/C & HOSE ASS
000836 COUNTRY FORD INC	302055		2015	5	INV	A	1,271.83 C-021715		3032-INTAKE,THERMOS
							12,193.47		
001102 SOUTHAVEN SUPPLY	155860		2015	5	INV	A	48.39 C-021715		KEY TAGS,PAINT,LOCK
001102 SOUTHAVEN SUPPLY	156459		2015	5	INV	A	527.92 C-021715		BAR/BOLT CUTTERS
							576.31		
001114 UNION AUTO PARTS	322986		2015	5	INV	A	64.95 C-021715		BATTERY & BULB
001962 IDEAL TIRE SALES	450090		2015	5	INV	A	15.00 C-021715		3125-FLAT REPAIR
001962 IDEAL TIRE SALES	450095		2015	5	INV	A	90.00 C-021715		3092-MT. & BAL.
001962 IDEAL TIRE SALES	450104		2015	5	INV	A	174.90 C-021715		SPEED TRAILER - 2 T
001962 IDEAL TIRE SALES	450105		2015	5	INV	A	300.90 C-021715		SPEED TRAILER - 2 T
001962 IDEAL TIRE SALES	450149		2015	5	INV	A	20.00 C-021715		3065-BRAKE CK
001962 IDEAL TIRE SALES	450178		2015	5	INV	A	78.00 C-021715		2778-MT & BAL, ALIG
001962 IDEAL TIRE SALES	450275		2015	5	INV	A	30.00 C-021715		UNIT #3111-MT & BAL
001962 IDEAL TIRE SALES	450368		2015	5	INV	A	46.00 C-021715		CHARGER 3110-MT/BAL
001962 IDEAL TIRE SALES	450469		2015	5	INV	A	76.00 C-021715		TAHOE 3121-MT & BAL
							830.80		
006706 LANDERS DODGE	186045		2015	5	INV	A	459.39 C-021715		3111-ENGINE COVER S
006706 LANDERS DODGE	186230		2015	5	INV	A	1,338.35 C-021715		3068-pads, rotors,
006706 LANDERS DODGE	257616		2015	5	INV	A	150.00 C-021715		3111-WHEEL
							1,947.74		
007304 O'REILLYS AUTO PARTS	1791-325813		2015	5	INV	A	11.98 C-021715		3100-HEADLAMP
011610 SOUTHERN THUNDER	301778		2015	5	INV	A	69.46 C-021715		3384-BATTERY CK AND
011610 SOUTHERN THUNDER	301825		2015	5	INV	A	3.77 C-021715		0973-REPLACE FIFTY
011610 SOUTHERN THUNDER	301827		2015	5	INV	A	213.08 C-021715		3384-BATTERY
							286.31		

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
017308 GENTRY GLASS	19819		2015 5 INV A	65.00	C-021715		3052-W/S REPAIR
019700 CHOICE TOWING	18135		2015 5 INV A	55.00	C-021715		SPEED TRAILER TOW
019912 GOODYEAR TIRE	41496137		2015 5 INV A	675.72	C-021715		TIRES - SC
019912 GOODYEAR TIRE	41505026		2015 5 INV A	628.25	C-021715		TIRES - SC
019912 GOODYEAR TIRE	41511004		2015 5 INV A	365.48	C-021715		TIRES
				1,669.45			
022896 VALVOLINE	69451		2015 5 INV A	74.78	C-021715		UNIT #3009 O/C
022896 VALVOLINE	69465		2015 5 INV A	39.08	C-021715		3032-O/C
022896 VALVOLINE	69586		2015 5 INV A	39.08	C-021715		3043-O/C
022896 VALVOLINE	69591		2015 5 INV A	39.08	C-021715		3000-O/C
022896 VALVOLINE	69621		2015 5 INV A	57.43	C-021715		3084-O/C
022896 VALVOLINE	69627		2015 5 INV A	57.77	C-021715		3060-O/C & AIR FILT
				307.22			
			ACCOUNT TOTAL	20,630.03			
0010-200-211-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
000615 PAYNES LOCKSMITH SER	7697		2015 5 INV A	418.80	C-021715		1855 VETERANS
000949 INTEGRATED COMMUNICA	111426		2015 5 INV A	400.95	C-021715		REPAIR HOUSING AND
000949 INTEGRATED COMMUNICA	6367		2015 5 INV A	2,360.00	C-021715		BATTERIES
				1,760.95			
001102 SOUTHAVEN SUPPLY	155833		2015 5 INV A	78.99	C-021715		HYDRAULIC DOOR
001104 SHERWIN WILLIAMS SOU	3490-1		2015 5 INV A	12.19	C-021715		PAINT-S.I.D.
005044 LOWE'S HOME CENTERS,	902798B		2015 5 INV A	43.64	C-021715		SUPPLIES
			ACCOUNT TOTAL	2,314.57			
0010-200-211-00-612500-			UNIFORMS				
000424 A TO Z ADVERTISING	38487		2015 5 INV A	45.00	C-021715		HILLILE, DARREN 201
006919 FUELMAN	NP43377113		2015 5 INV A	4,895.72	C-021715		FUEL FOR SPD
018450 DICKSON DARLEN	020215		2015 5 INV A	302.25	C-021715		2015 ALLOT REIMB. F
021916 MIDSOUTH SOLUTIONS	71588		2015 5 INV A	6.50	C-021715		EVANS, DON 2015 ALL
021916 MIDSOUTH SOLUTIONS	71781		2015 5 INV A	484.55	C-021715		SHINGLES, DAVE 2015
021916 MIDSOUTH SOLUTIONS	71796		2015 5 INV A	597.60	C-021715		STURGHILL, GREG 205
				1,088.65			
			ACCOUNT TOTAL	6,331.62			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0010-200-211-00-614000-			FUEL & OIL				
006919 FUELMAN	NP43472564		2015 5 INV A	4,793.37	C-021715		1/26-2/1/2015 FUEL
			ACCOUNT TOTAL	4,793.37			
0010-200-211-00-614900-			FEED FOR ANIMALS				
019336 HOLLYWOOD FEED	4013773		2015 5 INV A	35.95	C-021715		FOOD FOR K9
019336 HOLLYWOOD FEED	4021452		2015 5 INV A	49.49	C-021715		K9-DOG FOOD
				85.44			
			ACCOUNT TOTAL	85.44			
0010-200-211-00-615500-			JAIL FEES				
000964 DESOTO COUNTY SHERIF	020415		2015 5 INV A	13,720.00	C-021715		INMATE HOUSING FOR
000964 DESOTO COUNTY SHERIF	020415B		2015 5 INV A	180.32	C-021715		INMATE MEDICAL AND
				13,900.32			
			ACCOUNT TOTAL	13,900.32			
0010-200-211-00-622100-			PROFESSIONAL SERVICES				
000949 INTEGRATED COMMUNICA	111424		2015 5 INV A	50.00	C-021715		PROGRAMMING 2 MOBIL
000949 INTEGRATED COMMUNICA	111425		2015 5 INV A	50.00	C-021715		PROGRAM 2 PORTAB LE
000949 INTEGRATED COMMUNICA	30590		2015 5 INV A	1,860.00	C-021715		FEB. 2015 MO. SVC.
				1,960.00			
001390 DPS CRIME LAB	90015223		2015 5 INV A	600.00	C-021715		ANALYTICAL FEES
006685 MID SOUTH DIGITAL	475979		2015 5 INV A	159.09	C-021715		A1364 COPIER - NARC
006685 MID SOUTH DIGITAL	476038		2015 5 INV A	455.28	C-021715		A3957-BOOKING
006685 MID SOUTH DIGITAL	476058		2015 5 INV A	441.79	C-021715		A1282 COPIER - RECO
006685 MID SOUTH DIGITAL	476075		2015 5 INV A	92.50	C-021715		A1060 COPIER - P.R.
006685 MID SOUTH DIGITAL	476091		2015 5 INV A	5.71	C-021715		A4738 COPIER - EAST
006685 MID SOUTH DIGITAL	476126		2015 5 INV A	35.01	C-021715		G0788 COPIER - SHAL
006685 MID SOUTH DIGITAL	476132		2015 5 INV A	136.56	C-021715		G5401 COPIER - INV.
				1,325.94			
			ACCOUNT TOTAL	3,885.94			
0010-200-211-00-625700-			TELEPHONE & POSTAGE				
001095 VERIZON WIRELESS	9739957304		2015 5 INV A	1,178.43	C-021715		PHONE SERVICES
004288 CELLULAR SOUTH	020415		2015 5 INV A	319.89	C-021715		PHONE SERVICES
018521 SOUTHERN TELECOMMUNI	012915		2015 5 INV A	677.25	C-021715		DISPATCHERS, ALARMS
019948 CRITICAL ALERT	732150360		2015 5 INV A	631.80	C-021715		PAGERS/SPD
			ACCOUNT TOTAL	2,807.37			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0010-200-211-00-626000-						UTILITIES			
000966 ENTERGY	109997221215		2015	S		INV A	21.49 C-021715		2009 STARLANDING RD
000966 ENTERGY	109997247215		2015	S		INV A	20.92 C-021715		165 STARLANDING RD
000966 ENTERGY	16837783215		2015	S		INV A	22.00 C-021715		3005 COLLEGE RD
000966 ENTERGY	16838005215		2015	S		INV A	23.03 C-021715		4830 AIRWAYS BLVD
000966 ENTERGY	17623570215		2015	S		INV A	20.45 C-021715		6052 ELMORE CD SIRE
							107.89		
						ACCOUNT TOTAL	107.89		
0010-200-211-00-626102-						PUBLIC RELATIONS			
000424 A TO Z ADVERTISING	38441		2015	S		INV A	225.00 C-021715		P.R. BACKPACKS
000424 A TO Z ADVERTISING	38456		2015	S		INV A	536.40 C-021715		P.R. SPD BAGS
000424 A TO Z ADVERTISING	38457		2015	S		INV A	421.76 C-021715		PENCILS-P.R.
000424 A TO Z ADVERTISING	38459		2015	S		INV A	656.56 C-021715		PORTFOLIO'S
							1,839.72		
005044 LOWE'S HOME CENTERS,	909566		2015	S		INV A	189.05 C-021715		SUPPLIES
007600 OFFICE DEPOT	751695521001		2015	S		INV A	221.23 C-021715		OFFICE SUPPLIES/CRA
						ACCOUNT TOTAL	2,250.00		
0010-200-211-00-626900-						TRAVEL & TRAINING			
003164 WHEELER JERALD	262015		2015	S		INV A	262.98 C-021715		EXPLORER CONF BSA W
016993 MISSISSIPPI ASSOCIAT	SA26440		2015	S		INV A	1,437.50 C-021715		100 POST TESTS
019845 ROSENBERG BRYAN	1262015		2015	S		INV A	246.00 C-021715		ADV CRIME SCENE INV
020464 PRUETT GARY	1262015		2015	S		INV A	246.00 C-021715		ADV CRIME SCENE INV
						ACCOUNT TOTAL	2,192.48		
0010-200-211-00-630400-						MACHINERY & EQUIPMENT			
000327 RAY ALLEN MFG CO INC	314093	15000136	2015	S		INV A	339.98 C-021715		K9 TRAINING SUIT
012445 ACCURATE LAW ENFOR	6732		2015	S		INV A	2,242.00 C-021715		SWAT-FLASH BANGS, T
015646 K & K SYSTEMS INC	6841	15000107	2015	S		INV A	23,356.00 C-021715		MESSAGE READER BOAR
						ACCOUNT TOTAL	25,937.98		
0010-200-211-00-661800-						CONFISCATED FUNDS-LOCAL			
001104 SHERWIN WILLIAMS SOU	3191-5		2015	S		INV A	465.58 C-021715		1855 VETERANS SID P
001104 SHERWIN WILLIAMS SOU	3226-9		2015	S		INV A	94.48 C-021715		1855 VETERANS SID P
001104 SHERWIN WILLIAMS SOU	3260-8		2015	S		INV A	94.63 C-021715		1855 VETERANS SID P
001104 SHERWIN WILLIAMS SOU	3294-7		2015	S		INV A	358.89 C-021715		1855 VETERANS SID P

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							1,013.64		
007600 OFFICE DEPOT	750491728001	15000132	2015	S		INV A	1,581.78 C-021715		OFFICE FURNITURE FO
007600 OFFICE DEPOT	750491729001	15000132	2015	S		INV A	6,333.66 C-021715		OFFICE FURNITURE FO
007600 OFFICE DEPOT	750491730001	15000132	2015	S		INV A	1,347.48 C-021715		OFFICE FURNITURE FO
007600 OFFICE DEPOT	750492665001	15000132	2015	S		INV A	2,522.04 C-021715		OFFICE FURNITURE FO
007600 OFFICE DEPOT	751282819001	15000132	2015	S		INV A	582.09 C-021715		OFFICE FURNITURE FO
007600 OFFICE DEPOT	75177839900		2015	S		INV A	289.89 C-021715		FURNITURE/1855 VETE
							12,656.94		
009591 TRI FIRMA	3980QB		2015	S		INV A	1,900.44 C-021715		NARCOTICS DIVISION
013691 PROCRAFT	20515-2		2015	S		INV A	2,392.70 C-021715		1855 VETERANS VCT T
013691 PROCRAFT	20515FINAL	15000108	2015	S		INV A	6,030.93 C-021715		RENOVATION ON VETER
							8,423.63		
022728 FENCING SOLUTIONS &	15-110	15000128	2015	S		INV A	18,120.00 C-021715		FENCE FOR VETERANS
						ACCOUNT TOTAL	42,114.65		
						ORG 211 TOTAL	130,001.18		
290						FIRE DEPARTMENT			
0010-200-290-00-611000-						MATERIALS			
005044 LOWE'S HOME CENTERS,	903775R		2015	S		CRM A	-12.56 C-021715		CREDIT
005044 LOWE'S HOME CENTERS,	911411		2015	S		INV A	2.37 C-021715		STA. 2 CAPS
005044 LOWE'S HOME CENTERS,	912681		2015	S		INV A	12.56 C-021715		BULBS
							2.37		
015230 MY-LOK. INC.	20325		2015	S		INV A	8.43 C-021715		MCDONALD/NEW HIRE T
						ACCOUNT TOTAL	10.80		
0010-200-290-00-611300-						MAINTENANCE VEHICLES			
000650 G & W DIESEL SERVICE	312664		2015	S		INV A	65.00 C-021715		STARTER CHANGE OUT
000836 COUNTRY FORD INC	303239		2015	S		INV A	41.49 C-021715		293-KILLEBREW/OIL C
020832 EBP	413222		2015	S		INV A	907.93 C-021715		T-3 AERIAL FLOWMETE
						ACCOUNT TOTAL	1,014.42		
0010-200-290-00-612200-						MAINTENANCE EQUIPMENT & BUILD			
000306 MID SOUTH SMALL ENGI	270841		2015	S		INV A	273.47 C-021715		BELTS FOR MOWERS
000461 SOUTHERN CO INC THE	249983		2015	S		INV A	203.70 C-021715		STATION 1-REPLACEME
000615 PAYNES LOCKSMITH SER	7699		2015	S		INV A	88.00 C-021715		CODE CHANGES/2ND FL

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
000650 G & W DIESEL SERVICE	115620		2015 5 INV A	765.78	C-021715		VALVE ASSEMBLY SCBA
000650 G & W DIESEL SERVICE	115642		2015 5 INV A	148.50	C-021715		HOLMATRO SERVICE
				914.28			
005044 LOWE'S HOME CENTERS,	909094		2015 5 INV A	142.47	C-021715		WATER FILTER
005044 LOWE'S HOME CENTERS,	909397		2015 5 INV A	244.13	C-021715		PEDESTAL FOR WASHIN
005044 LOWE'S HOME CENTERS,	910695B		2015 5 INV A	704.63	C-021715		AIR PACK METERS
				1,091.23			
008561 S & H SMALL ENGINES	2934		2015 5 INV A	44.95	C-021715		BATTERY FOR LAWN MO
011221 KIDDIE FIRE TRAILERS	160.00000004	15000052	2015 5 INV A	7,554.50	C-021715		MAINTENANCE CONTRAC
			ACCOUNT TOTAL	10,170.13			
0010-200-290-00-613500-			UNIFORMS				
000187 SHAPIRO UNIFORMS	2803		2015 5 INV A	491.10	C-021715		CAVALLO NEW HIRE UN
000387 SHAPIRO UNIFORMS	2804		2015 5 INV A	496.15	C-021715		TOWNSEND/NEW HIRE U
				987.25			
			ACCOUNT TOTAL	987.25			
0010-200-290-00-614000-			FUEL & OIL				
006919 FUELMAN	NP43377137		2015 5 INV A	82.55	C-021715		1/19-1/25/15 FUEL
006919 FUELMAN	NP43471588		2015 5 INV A	4.77	C-021715		1/26-2/1-15 FUEL
				87.32			
			ACCOUNT TOTAL	87.32			
0010-200-290-00-622100-			PROFESSIONAL SERVICES				
022900 PROTECT YOUTH SPORTS	339071		2015 5 INV A	15.95	C-021715		T.LANDFAIR BKGRD CH
			ACCOUNT TOTAL	15.95			
0010-200-290-00-625700-			TELEPHONE & POSTAGE				
001095 VERIZON WIRELESS	9739957304		2015 5 INV A	840.21	C-021715		PHONE SERVICES
001137 FEDEX	2-928-62106		2015 5 INV A	39.34	C-021715		COMPUTERS
004288 CELLULAR SOUTH	020415		2015 5 INV A	247.92	C-021715		PHONE SERVICES
018521 SOUTHERN TELECOMMUNI	012915		2015 5 INV A	231.82	C-021715		DISPATCHERS, ALARMS
			ACCOUNT TOTAL	1,359.29			
0010-200-290-00-626000-			UTILITIES				
001145 ATMOS ENERGY	16939368215		2015 5 INV A	838.49	C-021715		FS #1 1940 STATELIN

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	838.49			
0010-200-290-00-626700-			RENTALS				
006685 MID SOUTH DIGITAL	475986		2015 5 INV A	12.10	C-021715		A1776-STATION 3 COP
006685 MID SOUTH DIGITAL	476040		2015 5 INV A	52.84	C-021715		A4872 ADMIN COPIER
				64.94			
020843 TESS COMPANY	351219		2015 5 INV A	55.90	C-021715		OXYGEN
			ACCOUNT TOTAL	120.84			
0010-200-290-00-626900-			TRAVEL & TRAINING				
001102 SOUTHAVEN SUPPLY	156082		2015 5 INV A	11.38	C-021715		MARKING PAINT FOR T
016481 BUNKER HOMER KEITH	252015		2015 5 INV A	48.08	C-021715		CONFINED SPACE NSFA
017227 UNIVERSITY OF MISSIS	232015		2015 5 INV A	100.00	C-021715		S TITTLE/ESAP CERTI
			ACCOUNT TOTAL	159.46			
0010-200-290-00-630400-			MACHINERY & EQULPMENT				
000650 G & W DIESEL SERVICE	115511		2015 5 INV A	823.69	C-021715		SCBA BELT & STRAP
000701 SUNBELT FIRE APPARAT	88861		2015 5 INV A	860.00	C-021715		MONITOR
005044 LOWE'S HOME CENTERS,	881084		2015 5 INV A	811.30	C-021715		WASHING MACHINE
020832 EEP	413317	15000135	2015 5 INV A	1,335.41	C-021715		HOMLATRO TOOLS
			ACCOUNT TOTAL	3,830.40			
			ORG 290 TOTAL	18,594.35			
295		FIRE PREVENTION					
0010-200-295-00-626900-			TRAVEL & TRAINING				
012610 ROWLAND, TIM	232015		2015 5 INV A	100.00	C-021715		ICC CERT EXAM REIMB
			ACCOUNT TOTAL	100.00			
			ORG 295 TOTAL	100.00			
297		EMS					
0010-200-297-00-610701-			MEDICAL SUPPLIES				
000335 MOORE MEDICAL CORP	98525964	15000153	2015 5 INV A	1,132.43	C-021715		MEDICAL SUPPLIES
000582 BOUND TREE MEDICAL	81690404	15000154	2015 5 INV A	459.70	C-021715		MEDICAL SUPPLIES
000582 BOUND TREE MEDICAL	81690405		2015 5 INV A	601.95	C-021715		TRAUMA BAGS
				1,061.65			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
013327	MEDICAL SPECIALITIES	1156154-02		2015 5	INV	A	446.81	C-021715		L SCOPES & BLADES
015430	ZOLL MEDICAL CORPORA	2208664		2015 5	INV	A	288.90	C-021715		ELECTRODES
017988	SOUTHEASTERN EMERG	566097	15000158	2015 5	INV	A	646.18	C-021715		MEDICAL SUPPLIES
018534	ARROW INTERNATIONAL	92843768		2015 5	INV	A	1,442.38	C-021715		E-Z 10 NEEDLES
				ACCOUNT TOTAL			5,018.35			
0010-200-297-00-611300-				MOTOR VEH REPAIRS/MAINT						
000189	HOMER SKELTON FORD	6013407		2015 5	INV	A	410.07	C-021715		U5 ENGINE BATTERIES
000474	GLEN'S GARAGE	2821		2015 5	INV	A	65.00	C-021715		U-7 TOW
000474	GLEN'S GARAGE	282915		2015 5	INV	A	65.00	C-021715		U2 TOW
							130.00			
000611	SIGNS & STUFF	90966		2015 5	INV	A	679.00	C-021715		DECAL/STRIPS NEW U-
000611	SIGNS & STUFF	90967		2015 5	INV	A	255.00	C-021715		FD SHIELDS-THORNTON
							934.00			
005407	NORTH MS. TWO-WAY CO	40833		2015 5	INV	A	528.10	C-021715		U1 RADIO INSTALL
				ACCOUNT TOTAL			2,002.17			
0010-200-297-00-612200-				MAINTENANCE EQUIPMENT & BUILD						
006438	MED TECH MEDICAL SER	10132		2015 5	INV	A	356.26	C-021715		MAINTENANCE STRETCH
013650	BATTERIES PLUS	374-10211001		2015 5	INV	A	54.29	C-021715		U4-LAPTOP CHARGER
013650	BATTERIES PLUS	374-263684		2015 5	INV	A	32.37	C-021715		INTUBRITE HANDLE BA
							86.66			
				ACCOUNT TOTAL			442.92			
0010-200-297-00-620901-				BILLING SERVICES						
018772	MEDICAL ACCOUNTS REC	65732-IN		2015 5	INV	A	5,027.07	C-021715		JANUARY 2015 EMS BI
019311	CREDIT BUREAU SYSTEM	307400000088		2015 5	INV	A	1,287.43	C-021715		JANUARY 2015 EMS CO
020964	CIGNA	U0386734501		2015 5	INV	A	290.09	C-021715		J BROWN-EMS BILLING
021787	CHRISTENBURY CLAIRE	2315		2015 5	INV	A	109.07	C-021715		REISSUE CHECK-EMS B
022825	HEALTHGRAM	990086491		2015 5	INV	A	86.38	C-021715		J BULLINGTON EMS BI
022826	PARENT/GUARDIAN OF K	140928-1804		2015 5	INV	A	87.76	C-021715		K BERKLEY EMS BILLI
022827	TARTT, NATHAN	131230-1116		2015 5	INV	A	10.00	C-021715		N TARTT EMS BILLING

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			6,897.80			
0010-200-297-00-622100-				PROFESSIONAL FEES						
012561	EMERGENCY MEDICAL RE	300		2015 5	INV	A	1,500.00	C-021715		FEBRUARY 2015 EMS M
				ACCOUNT TOTAL			1,500.00			
0010-200-297-00-626900-				TRAVEL & TRAINING						
004610	JENKINS DIANE	1162015		2015 5	INV	A	74.37	C-021715		CADAVAR CERT REIMBU
006335	WEBB RONALD	1302015		2015 5	INV	A	63.80	C-021715		EMT LICENSE RENEWAL
011113	REEVES KEVIN W	2122015		2015 5	INV	A	51.25	C-021715		EMT-B LICENSE REIMB
017187	GRAHAM STACIE	12815		2015 5	INV	A	20.00	C-021715		PARAMEDIC RECERTIFI
017309	MCDANIEL PAUL	12915		2015 5	INV	A	22.00	C-021715		NAT'L PARAMEDIC TES
022224	SECTC	6724		2015 5	INV	A	28.00	C-021715		BASIC LIFE SUPPORT
022809	BAKER TREY	262015		2015 5	INV	A	36.25	C-021715		STATE MEDIA LICENSE
022829	COAHOMA COMMUNITY CO	2915		2015 5	INV	A	40.00	C-021715		LEE C WALKER/PARAME
022838	MID AMERICA SAFETY	20150223		2015 5	INV	A	360.00	C-021715		MEDIC PRACTICAL TES
				ACCOUNT TOTAL			695.67			
0010-200-297-00-638400-				MACHINERY AND EQUIPMENT						
005044	LOWE'S HOME CENTERS,	912220		2015 5	INV	A	66.40	C-021715		TOTES
				ACCOUNT TOTAL			66.40			
				ORG 297 TOTAL			16,623.31			
311			PUBLIC WORKS DEPARTMENT							
0010-300-311-00-611000-				MATERIALS						
000663	BULLFROG AMOCO	5999916		2015 5	INV	A	80.00	C-021715		EQUIPMENT MATERIALS
000759	LEHMAN ROBERTS CO	29242		2015 5	INV	A	287.88	C-021715		MATERIALS
000759	LEHMAN ROBERTS CO	29250		2015 5	INV	A	1,277.50	C-021715		MATERIALS
000759	LEHMAN ROBERTS CO	29258		2015 5	INV	A	434.27	C-021715		MATERIALS
000759	LEHMAN ROBERTS CO	29310		2015 5	INV	A	243.09	C-021715		MATERIALS
							2,242.74			
000761	MEMPHIS STONE	50467		2015 5	INV	A	750.15	C-021715		CLAY GRAVEL
000761	MEMPHIS STONE	50501		2015 5	INV	A	262.79	C-021715		CLAY GRAVEL
							1,012.94			
001320	MARTIN MACHINE WORKS	831		2015 5	INV	A	385.00	C-021715		TRAILER HITCH REPLA

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
001320 MARTIN MACHINE WORKS	833		2015 5 INV A	140.00	C-021715		GARBAGE TRUCK TIPPE
001320 MARTIN MACHINE WORKS	834		2015 5 INV A	328.00	C-021715		MATERIALS
				853.00			
002869 VULCAN CONSTRUCTION	30859084		2015 5 INV A	1,328.95	C-021715		MATERIALS
002869 VULCAN CONSTRUCTION	30859085		2015 5 INV A	922.24	C-021715		MATERIALS
				2,251.19			
013793 HERNANDO REDI MIX	14691		2015 5 INV A	142.50	C-021715		NORTH MEADOWS
013793 HERNANDO REDI MIX	14696		2015 5 INV A	142.50	C-021715		4240 MARKSTON
013793 HERNANDO REDI MIX	14875		2015 5 INV A	2,156.00	C-021715		MATERIALS
				2,441.00			
020861 ACE INDUSTRIAL SUPPL	1393482		2015 5 INV A	393.80	C-021715		MATERIALS
			ACCOUNT TOTAL	9,274.67			
0010-300-311-00-611300-			MAINTENANCE VEHICLES				
000691 NORTH MISSISSIPPI TI	60258		2015 5 INV A	111.11	C-021715		FIRESTONE TIRE
000715 THOMPSON MACHINERY	PC600609587		2015 5 INV A	53.71	C-021715		OIL,FILTER,WASHER
000715 THOMPSON MACHINERY	PC600609644		2015 5 INV A	67.96	C-021715		ADAPTER SWITCH,OIL
000715 THOMPSON MACHINERY	PC600609873		2015 5 INV A	36.18	C-021715		MATERIALS FOR SHOP
				157.85			
007304 O'REILLYS AUTO PARTS	1257-187162		2015 5 INV A	29.99	C-021715		MATERIALS FOR SHOP
007304 O'REILLYS AUTO PARTS	1257-187843		2015 5 INV A	156.90	C-021715		COOLANT,OIL,FUEL TR
007304 O'REILLYS AUTO PARTS	1257-188171		2015 5 INV A	8.58	C-021715		SPRAYER/DEGREASER
				195.47			
016582 CONTRACTORS SUPPLY P	6254		2015 5 INV A	1,381.00	C-021715		GUTTER/TRANSFER BRO
017201 BEST-WADE PETROLEUM	427451		2015 5 INV A	411.92	C-021715		FUEL
			ACCOUNT TOTAL	2,257.35			
0010-300-311-00-612500-			UNIFORMS				
000983 PARAMOUNT UNIFORMS R	280156		2015 5 INV A	132.66	C-021715		UNIFORMS
			ACCOUNT TOTAL	132.66			
0010-300-311-00-622100-			PROFESSIONAL SERVICES				
009591 TRI FIRMA	3956QB	15000279	2015 5 INV A	3,725.23	C-021715		PIPE REPLACEMENT ON
			ACCOUNT TOTAL	3,725.23			
0010-300-311-00-625700-			TELEPHONE & POSTAGE				

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
001095 VERIZON WIRELESS	9739957304		2015 5 INV A	40.01	C-021715		PHONE SERVICES
004288 CELLULAR SOUTH	020415		2015 5 INV A	84.34	C-021715		PHONE SERVICES
			ACCOUNT TOTAL	124.35			
0010-300-311-00-626000-			UTILITIES				
001388 HORN LAKE WATER ASSO	2202015		2015 5 INV A	327.75	C-021715		5813 PEPPERCHASE DR
			ACCOUNT TOTAL	327.75			
			ORG 311 TOTAL	15,842.01			
411		PARKS DEPARTMENT					
0010-400-411-00-610400-			OFFICE SUPPLIES				
007600 OFFICE DEPOT	1753898008		2015 5 INV A	24.68	C-021715		CABLE, CHARGER
			ACCOUNT TOTAL	24.68			
0010-400-411-00-611000-			MATERIALS				
005044 LOWE'S HOME CENTERS,	918451		2015 5 CRM A	-37.98	C-021715		CREDIT
005044 LOWE'S HOME CENTERS,	927388		2015 5 INV A	83.51	C-021715		SUPPLIES
				45.53			
			ACCOUNT TOTAL	45.53			
0010-400-411-00-611300-			MAINTENANCE VEHICLES				
005044 LOWE'S HOME CENTERS,	909623		2015 5 INV A	110.74	C-021715		SUPPLIES
021382 PETTY CASH	12015		2015 5 INV A	319.23	C-021715		TOOLBOX,INSPECTION
			ACCOUNT TOTAL	429.97			
0010-400-411-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
000312 BOB LADD & ASSOCIATE	2071060		2015 5 INV A	346.60	C-021715		CLAMP,PIPE,ROLLER,S
000354 METER SERVICE AND SU	419		2015 5 INV A	46.55	C-021715		5 GAL. SPEED PLUG
000739 CDW GOVERNMENT INC	KVB2987		2015 5 INV A	28.12	C-021715		MODEM FOR ARENA SIG
001102 SOUTHAVEN SUPPLY	154970		2015 5 INV A	835.03	C-021715		BLDG & EQUIP REPAIR
001102 SOUTHAVEN SUPPLY	84309		2015 5 INV A	305.91	C-021715		MISC. EQUIPMENT FOR
				1,140.94			
001104 SHERWIN WILLIAMS SOU	2027-7		2015 5 INV A	65.49	C-021715		PAINT
001104 SHERWIN WILLIAMS SOU	2038-4		2015 5 INV A	54.29	C-021715		PAINT
001104 SHERWIN WILLIAMS SOU	2067-3		2015 5 INV A	129.74	C-021715		PAINT
001104 SHERWIN WILLIAMS SOU	2077-2		2015 5 INV A	11.38	C-021715		PAINT THINNER
001104 SHERWIN WILLIAMS SOU	2654-3		2015 5 INV A	201.02	C-021715		PAINT
001104 SHERWIN WILLIAMS SOU	3725-0		2015 5 INV A	94.74	C-021715		PAINT

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
						556.66			
001150 NAPA GENUINE PARTS C	095508		2015 5	INV	A	46.74	C-021715		SEAL
001150 NAPA GENUINE PARTS C	095901		2015 5	INV	A	69.00	C-021715		3.5 GAL PARTS WASHE
						115.74			
001193 MEMPHIS BEARING AND	476984-IN		2015 5	INV	A	85.51	C-021715		ROLLER BEARINGS EAS
009578 GATEWAY TIRE & SERVI	1102615299		2015 5	INV	A	49.72	C-021715		4 TIRES FOR MOWER
010865 RELIABLE EQUIPMENT	121126		2015 5	INV	A	155.63	C-021715		WHEEL CASTER KIT, W
017201 BEST-MADE PETROLEUM	436527.00		2015 5	INV	A	543.08	C-021715		DURON FUEL
021472 ATHLETIC HOUSE @ SNO	2215		2015 5	INV	A	110.00	C-021715		11 BATS/BATTING CAG
			ACCOUNT TOTAL			3,378.55			
0010-400-411-00-612201-			PARK MAINTENANCE						
000119 AMERICAN FLAG & POLE	408943		2015 5	INV	A	720.90	C-021715		9 - 6X10 FLAGS
000294 SAFETY-QUIP	317242		2015 5	INV	A	182.00	C-021715		TOILET RENTAL - CEN
000294 SAFETY-QUIP	317244		2015 5	INV	A	71.00	C-021715		TOILET RENTAL - TEN
						253.00			
000420 KOGLER EQUIPMENT SER	0215005		2015 5	INV	A	125.00	C-021715		WELD GOLF CART SIDE
000983 PARAMOUNT UNIFORMS R	0278187		2015 5	INV	A	38.00	C-021715		MATS
008127 WASTE CONNECTIONS OF	4122815		2015 5	INV	A	118.18	C-021715		PARK OFFICE
008127 WASTE CONNECTIONS OF	4125390		2015 5	INV	A	129.82	C-021715		ARENA
008127 WASTE CONNECTIONS OF	4125491		2015 5	INV	A	1,628.21	C-021715		SNOWDEN
008127 WASTE CONNECTIONS OF	4125597		2015 5	INV	A	370.00	C-021715		GB BALLFIELD
						2,246.21			
009591 TRI FIRMA	39570B		2015 5	INV	A	1,378.18	C-021715		CENTRAL PARK
009591 TRI FIRMA	39810B	15000276	2015 5	INV	A	2,752.21	C-021715		PARK OFFICE/SHOP
						4,130.39			
013793 HERNANDO REDI MIX	14519		2015 5	INV	A	780.00	C-021715		CONCRETE MIX FOR GR
			ACCOUNT TOTAL			8,293.50			
0010-400-411-00-612300-			MUNICIPAL GOLF COURSE EXPENSE						
000294 SAFETY-QUIP	317243		2015 5	INV	A	103.00	C-021715		TOILET RENTAL - GOL
000983 PARAMOUNT UNIFORMS R	0277867		2015 5	INV	A	39.86	C-021715		GOLF UNIFORMS

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000983 PARAMOUNT UNIFORMS R	0279207		2015 5	INV	A	39.86	C-021715		GOLF UNIFORMS
						79.72			
006685 MID SOUTH DIGITAL	475972		2015 5	INV	A	4.81	C-021715		A2615 COPIER - GOLF
			ACCOUNT TOTAL			187.53			
0010-400-411-00-612500-			UNIFORMS						
000983 PARAMOUNT UNIFORMS R	0279500		2015 5	INV	A	321.56	C-021715		PARK UNIFORMS
000983 PARAMOUNT UNIFORMS R	13343		2015 5	INV	A	79.13	C-021715		HOODED JACKET
000983 PARAMOUNT UNIFORMS R	278176		2015 5	INV	A	330.56	C-021715		UNIFORMS/PARKS
						731.25			
			ACCOUNT TOTAL			731.25			
0010-400-411-00-622100-			PROFESSIONAL SERVICES						
001099 NORTH MS PEST CONTRO	012215		2015 5	INV	A	135.00	C-021715		TERMITE CONTROL SNO
001099 NORTH MS PEST CONTRO	617336		2015 5	INV	A	180.00	C-021715		TENNIS CENTER SPRAY
001099 NORTH MS PEST CONTRO	617337		2015 5	INV	A	145.00	C-021715		COTTAGE/SNOWDEN
						460.00			
002343 COMMERCIAL APPEAL	010815		2015 5	INV	A	906.00	C-021715		SPORTS - REG. AD
002343 COMMERCIAL APPEAL	013115		2015 5	INV	A	302.00	C-021715		UMPIRES MEETING AD
						1,208.00			
006685 MID SOUTH DIGITAL	475981		2015 5	INV	A	596.75	C-021715		A1861 COPIER - SENI
006685 MID SOUTH DIGITAL	476015		2015 5	INV	A	11.42	C-021715		A2406 COPIER
006685 MID SOUTH DIGITAL	476034		2015 5	INV	A	4.63	C-021715		A4954 COPIER - 2ND
006685 MID SOUTH DIGITAL	476718		2015 5	INV	A	11.71	C-021715		A2214 COPIER - PARK
						624.51			
			ACCOUNT TOTAL			2,292.51			
0010-400-411-00-625700-			TELEPHONE & POSTAGE						
001095 VERIZON WIRELESS	9739957304		2015 5	INV	A	280.07	C-021715		PHONE SERVICES
004288 CELLULAR SOUTH	020415		2015 5	INV	A	562.93	C-021715		PHONE SERVICES
013136 AT&T	280025812015		2015 5	INV	A	86.95	C-021715		ARENA
018521 SOUTHERN TELECOMMUNI	012915		2015 5	INV	A	113.35	C-021715		DISPATCHERS, ALARMS
			ACCOUNT TOTAL			1,043.30			
0010-400-411-00-626000-			UTILITIES						
001145 ATMOS ENERGY	301501770215		2015 5	INV	A	187.00	C-021715		1320 BROOKHAVEN DR

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
009669 GIBSON PROPANE	3037083832		2015 5 INV A	549.69	C-021715		TENNIS CENTER PROPA
009669 GIBSON PROPANE	3037083833		2015 5 INV A	518.14	C-021715		PROPANE FOR SNOWDEN
				1,067.83			
			ACCOUNT TOTAL	1,264.83			
			UMPIRES				
0010-400-411-00-627901-							
002574 CARSON, MICHAEL A	020815		2015 5 INV A	275.00	C-021715		INDOOR SOCCER UMPIR
004392 CARSON DANIEL	020815		2015 5 INV A	75.00	C-021715		INDOOR SOCCER UMPIR
011129 IRBY ROBERT	020815		2015 5 INV A	140.00	C-021715		INDOOR SOCCER UMPIR
012810 KERRINGTON MARK	020815		2015 5 INV A	390.00	C-021715		INDOOR SOCCER UMPIR
015545 KLINCK ZACHARY A	020815		2015 5 INV A	75.00	C-021715		INDOOR SOCCER UMPIR
015816 MEARS MICHAEL	020815		2015 5 INV A	160.00	C-021715		INDOOR SOCCER UMPIR
018075 GARCIA ARIANNA	020815		2015 5 INV A	150.00	C-021715		INDOOR SOCCER UMPIR
018251 CHAN DAVID	020815		2015 5 INV A	75.00	C-021715		INDOOR SOCCER UMPIR
018255 PHILLIPS ERIC	020815		2015 5 INV A	50.00	C-021715		INDOOR SOCCER UMPIR
019562 CASTELLANO CARLOS	020815		2015 5 INV A	100.00	C-021715		INDOOR SOCCER UMPIR
020749 DONALDSON JORDAN	020815		2015 5 INV A	170.00	C-021715		INDOOR SOCCER UMPIR
022641 VANLANDINGHAM DAVE	020815		2015 5 INV A	75.00	C-021715		INDOOR SOCCER UMPIR
			ACCOUNT TOTAL	1,735.00			
			ORG 411 TOTAL	19,426.65			
412		PARK TOURNAMENTS					
			RESELL / CONCESSION EXPENSE				
0010-400-412-00-612400-							
003538 EARDIN'S SYSCO	501290670		2015 5 INV A	479.09	C-021715		CANDY BAR AND CHIPS
010700 STANDARD COFFEE SERV	119553300123		2015 5 INV A	51.63	C-021715		COFFEE FOR RESELL A
022806 PEPSI BEVERAGES COMP	19751264		2015 5 INV A	813.50	C-021715		PEPSI FOR RE-SELL
			ACCOUNT TOTAL	1,344.22			
			ORG 412 TOTAL	1,344.22			
511		MUNICIPAL CODE ENFORCEMENT					
			CLEANING SUPPLIES				
0010-500-511-00-610100-							
019588 CCP INDUSTRIES INC	IN01414210		2015 5 INV A	108.31	C-021715		CLEANING SUPPLIES

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
022624 BUCKEYE CLEANING CEN	865133		2015 5 INV A	109.89	C-021715		CLEANING SUPPLIES
			ACCOUNT TOTAL	218.20			
			OFFICE SUPPLIES				
0010-500-511-00-610400-							
006685 MID SOUTH DIGITAL	476034		2015 5 INV A	56.78	C-021715		OFFICE SUPPLIES
			ACCOUNT TOTAL	56.78			
			MAINTENANCE EQUIPMENT & BUILD				
0010-500-511-00-612200-							
000983 PARAMOUNT UNIFORMS R	0278839		2015 5 INV A	5.00	C-021715		MAT. BLDG.
000983 PARAMOUNT UNIFORMS R	0280153		2015 5 INV A	5.00	C-021715		BLDG. MATERIALS
				10.00			
			ACCOUNT TOTAL	10.00			
			FEED FOR ANIMALS				
0010-500-511-00-614900-							
012713 HILL'S PET NUTRITION	222834325		2015 5 INV A	173.13	C-021715		FEED FOR ANIMALS
012713 HILL'S PET NUTRITION	222870253		2015 5 INV A	194.45	C-021715		FEED FOR ANIMALS
				367.58			
			ACCOUNT TOTAL	367.58			
			PROFESSIONAL SERVICES				
0010-500-511-00-622100-							
017049 ANIMAL HEALTH INTERN	9004097920		2015 5 INV A	290.89	C-021715		PROF. SERVICES
020766 SHIVLEY JACOB, DVM	0001-15		2015 5 INV A	216.36	C-021715		PROF. SERVICES
			ACCOUNT TOTAL	507.25			
			TELEPHONE & POSTAGE				
0010-500-511-00-625700-							
001095 VERIZON WIRELESS	9739957304		2015 5 INV A	40.01	C-021715		PHONE SERVICES
004288 CELLULAR SOUTH	020415		2015 5 INV A	325.08	C-021715		PHONE SERVICES
			ACCOUNT TOTAL	365.09			
			ORG 511 TOTAL	1,524.90			
901		CITY FUEL					
			FUEL & OIL				
0010-900-901-00-614000-							
017201 BEST-WADE PETROLEUM	2038641	15000281	2015 5 INV A	5,542.92	C-021715		FUEL FOR PUBLIC WOR
017201 BEST-WADE PETROLEUM	2038642	15000281	2015 5 INV A	6,724.51	C-021715		FUEL FOR PUBLIC WOR
				12,267.43			
			ACCOUNT TOTAL	12,267.43			
			ORG 901 TOTAL	12,267.43			

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902			EXPENSE ACCOUNTS						
0010-900-902-00-620902-			FACILITIES MANAGEMENT						
000156 ARAMARK UNIFORM SERV	581-5147573		2015	5	INV	A	129.87	C-021715	MATS FOR COURT
000156 ARAMARK UNIFORM SERV	581-5147574		2015	5	INV	A	274.31	C-021715	RUBBER MATS - CITY
000156 ARAMARK UNIFORM SERV	581-5150760		2015	5	INV	A	129.87	C-021715	RUBBER MATS - COURT
000156 ARAMARK UNIFORM SERV	581-5150761		2015	5	INV	A	274.31	C-021715	RUBBER MATS - CITY
							808.36		
000233 QUARLES FIRE PROTEC	2015-668		2015	5	INV	A	200.00	C-021715	SPRINKLER INSPECTIO
000233 QUARLES FIRE PROTEC	2015-669		2015	5	INV	A	150.00	C-021715	SPRINKLER INSPECTIO
000233 QUARLES FIRE PROTEC	2015-670		2015	5	INV	A	150.00	C-021715	SPRINKLER INSPECTIO
000233 QUARLES FIRE PROTEC	2015-672		2015	5	INV	A	150.00	C-021715	SPRINKLER INSPECTIO
000233 QUARLES FIRE PROTEC	2015-673		2015	5	INV	A	200.00	C-021715	SPRINKLER INSPECTIO
000233 QUARLES FIRE PROTEC	2015-680		2015	5	INV	A	861.38	C-021715	SPRINKLER INSPECTIO
							1,711.38		
000415 MID-SO EMERGENCY LIG	9111		2015	5	INV	A	126.25	C-021715	EMERGENCY LIGHT SER
000415 MID-SO EMERGENCY LIG	9112		2015	5	INV	A	74.25	C-021715	EMERGENCY LIGHT SER
000415 MID-SO EMERGENCY LIG	9113		2015	5	INV	A	87.75	C-021715	EMERGENCY LIGHT SER
000415 MID-SO EMERGENCY LIG	9114		2015	5	INV	A	40.50	C-021715	EMERGENCY LIGHT SER
000415 MID-SO EMERGENCY LIG	9115		2015	5	INV	A	114.75	C-021715	EMERGENCY LIGHT SER
000415 MID-SO EMERGENCY LIG	9144		2015	5	INV	A	621.00	C-021715	EMERGENCY LIGHT SER
000415 MID-SO EMERGENCY LIG	9146		2015	5	INV	A	40.50	C-021715	EMERGENCY LIGHT SER
							1,107.00		
000469 TRI-STAR COMPANIES,	TC4487		2015	5	INV	A	665.00	C-021715	HVAC SERVICES
000469 TRI-STAR COMPANIES,	TC4554		2015	5	INV	A	140.00	C-021715	HVAC SERVICES
							805.00		
000492 THYSSENKRUPP ELEVATO	3001552308		2015	5	INV	A	827.73	C-021715	ELEVATOR SERVICE
000615 PAYNES LOCKSMITH SER	7695		2015	5	INV	A	85.00	C-021715	DIGITAL LOCK CODE R
000715 THOMPSON MACHINERY	W0310062642		2015	5	INV	A	5,679.57	C-021715	SERVICE CONTRACT
000734 MAGNOLIA ELECTRIC	0196860-IN		2015	5	INV	A	233.22	C-021715	ELEC. REPAIRS MATER
000734 MAGNOLIA ELECTRIC	196860-IN		2015	5	INV	A	233.22	C-021715	ELECTRICAL REPAIRS
							466.44		
001059 NORTH MS PEST CONTRO	618966		2015	5	INV	A	485.00	C-021715	JAN 2015 PEST CONTR
001145 ATMOS ENERGY	301698310215		2015	5	INV	A	2,046.93	C-021715	385 MAIN ST
006685 MID SOUTH DIGITAL	473983		2015	5	INV	A	24.46	C-021715	A1468 MAYORS OFFICE
006685 MID SOUTH DIGITAL	476001		2015	5	INV	A	.52	C-021715	A1033 MAYORS OFFICE
006685 MID SOUTH DIGITAL	476100		2015	5	INV	A	37.97	C-021715	A4389 CITY CLERKS C

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							62.95		
009591 TRI FIRMA	39610B		2015	5	INV	A	478.74	C-021715	STREET & DITCH
009591 TRI FIRMA	39620B		2015	5	INV	A	937.78	C-021715	STREET & DITCH
							1,416.52		
011134 WHITFIELD	40554		2015	5	INV	A	203.80	C-021715	ELECTRIC SERV. AT C
011134 WHITFIELD	40559		2015	5	INV	A	230.28	C-021715	ELEC. SERVICE AT CO
011134 WHITFIELD	40572		2015	5	INV	A	132.00	C-021715	ELEC. SERV. AT PW B
							566.08		
012576 D&J'S CLEANING SERVI	1610		2015	5	INV	A	900.00	C-021715	CLEANING OF PD SPEC
012576 D&J'S CLEANING SERVI	1611		2015	5	INV	A	418.75	C-021715	CLEANING OF SPD
012576 D&J'S CLEANING SERVI	1612		2015	5	INV	A	418.75	C-021715	CLEANING OF SPD
012576 D&J'S CLEANING SERVI	1613		2015	5	INV	A	120.04	C-021715	CLEANING OF PD SPEC
012576 D&J'S CLEANING SERVI	60535		2015	5	INV	A	663.96	C-021715	DRAYNE ADKINS ID#60
							2,521.50		
014437 CB RICHARD ELLIS COR	637984		2015	5	INV	A	858.00	C-021715	JAN & FEB 2015 COUR
015888 MAC'S A/C & REFRIGER	72205		2015	5	INV	A	2,050.00	C-021715	HVAC PM PER CONTRAC
016517 UPCHURCH SERVICES, L	78385		2015	5	INV	A	385.00	C-021715	HVAC SERVICES
018342 GREAT AMERICA LEASIN	16520675		2015	5	INV	A	1,129.00	C-021715	SECURITY SYSTEM AT
018342 GREAT AMERICA LEASIN	16526532		2015	5	INV	A	276.06	C-021715	AUDIO SYSTEM AT SPD
							1,405.06		
018521 SOUTHERN TELECOMMUNI	012915		2015	5	INV	A	297.73	C-021715	DISPATCHERS, ALARMS
018538 SIEMENS INDUSTRY	S443459628		2015	5	INV	A	3,846.25	C-021715	M&V AGREEMENT QTRLY
018538 SIEMENS INDUSTRY	S443561398		2015	5	INV	A	3,846.25	C-021715	M&V AGREEMENT QTRLY
							7,692.50		
022372 OVERALL CHEMICAL COM	3228		2015	5	INV	A	1,685.00	C-021715	CLEANING WEEK 1/26/
022372 OVERALL CHEMICAL COM	3231		2015	5	INV	A	1,965.00	C-021715	CLEANING WEEK 2/2/2
							3,650.00		
022899 REW MATERIALS	43421		2015	5	INV	A	93.12	C-021715	TILE MATERIALS
			ACCOUNT TOTAL				35,020.87		
0010-900-902-00-622100-			PROFESSIONAL SERVICES						
004640 ECHOLS GROUP	2815		2015	5	INV	A	1,500.00	C-021715	OCT 2014 LOBBYING
004640 ECHOLS GROUP	2821		2015	5	INV	A	1,500.00	C-021715	NOV 2014 LOBBYING

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004640 ECHOLS GROUP	2828		2015 5 INV A	1,500.00	C-021715		DEC 2014 LOBBYING
				4,500.00			
			ACCOUNT TOTAL	4,500.00			
0010-900-902-00-625100-			STREET IMPROVEMENT				
001105 NORTHCENTRAL ELECTRI	022315		2015 5 INV A	2,247.01	C-021715		STREET LIGHT REPAIR
001105 NORTHCENTRAL ELECTRI	10003806		2015 5 INV A	15.15	C-021715		MATERIALS - REPAIR
				2,262.16			
009591 TRI FIRMA	39660B		2015 5 INV A	108.80	C-021715		STREET & DITCH
009591 TRI FIRMA	39700B		2015 5 INV A	1,546.05	C-021715		STREET & DITCH
009591 TRI FIRMA	39710B	15000280	2015 5 INV A	4,306.55	C-021715		REPAIR STREET AND D
009591 TRI FIRMA	39720B		2015 5 INV A	1,209.79	C-021715		RIP RAP
009591 TRI FIRMA	39730B		2015 5 INV A	769.92	C-021715		RIP RAP
009591 TRI FIRMA	39740B		2015 5 INV A	1,546.05	C-021715		DUG UP SINKHOLE & P
009591 TRI FIRMA	39750B		2015 5 INV A	1,165.75	C-021715		WASHOUT
009591 TRI FIRMA	39760B		2015 5 INV A	841.41	C-021715		RIP RAP
009591 TRI FIRMA	39770B		2015 5 INV A	2,257.73	C-021715		SINKHOLE AND FILLED
009591 TRI FIRMA	39790B		2015 5 INV A	522.78	C-021715		STREET & DITCH
009591 TRI FIRMA	39870B		2015 5 INV A	2,470.36	C-021715		STREET & DITCH
009591 TRI FIRMA	39880B		2015 5 INV A	2,282.80	C-021715		8524 CHESTERFIELD
				19,007.99			
013793 HERNANDO REDI MIX	14736		2015 5 INV A	142.50	C-021715		CONCRETE MIX
022824 CLEVELAND CONSTRUCTI	6937		2015 5 INV A	225.00	C-021715		DIRT FOR TCHULAHOMA
			ACCOUNT TOTAL	21,637.65			
0010-900-902-00-625150-			DRAINAGE				
018221 CIVIL-LINK, LLC	41206		2015 5 INV A	2,506.40	C-021715		NRCS DRAINAGE/ JAN
			ACCOUNT TOTAL	2,506.40			
			ORG 902 TOTAL	63,664.92			
903			ADMINISTRATIVE EXPENSES				
0010-900-903-00-624102-			BANK FEES				
002242 TRUSTMARK NATIONAL B	5590-2052015		2015 5 INV A	2,500.00	C-021715		SP OB BOND 2014 FEE
002242 TRUSTMARK NATIONAL B	9053-2052015		2015 5 INV A	2,500.00	C-021715		MDB SP OB BOND SERI
				5,000.00			
013790 HANCOCK BANK	21355		2015 5 INV A	805.00	C-021715		SOUTHCTG0210 AGENT
			ACCOUNT TOTAL	5,805.00			
			ORG 903 TOTAL	5,805.00			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
904			LITIGATION				
0010-900-904-00-622100-			PROFESSIONAL SERVICES				
017086 BUTLER SNOW	10057800		2015 5 INV A	18,333.33	C-021715		GENERAL SERVICES MO
			ACCOUNT TOTAL	18,333.33			
0010-900-904-00-629100-			CLAIMS PAYMENTS				
011139 TRAVELERS	477779		2015 5 INV A	11,827.89	C-021715		G HENDERSON/HILL CL
022804 CERIDIAN	332834073		2015 5 INV A	167.92	C-021715		PARTICIPANT TAKEOVE
			ACCOUNT TOTAL	11,995.81			
			ORG 904 TOTAL	30,329.14			
905			LIABILITY INSURANCE				
0010-900-905-00-629300-			INSURANCE-LIABILITY				
016199 HOLLAND INSURANCE	9811		2015 5 INV A	132.33	C-021715		JEREMY FLYNN BOND
			ACCOUNT TOTAL	132.33			
			ORG 905 TOTAL	132.33			
906			PROFESSIONAL DUES				
0010-900-906-00-622100-			PROFESSIONAL SERVICES				
002087 MS MUNICIPAL LEAGUE	21939		2015 5 INV A	550.00	C-021715		2015 STATEWIDE YOUT
017845 CONCERN	42462		2015 5 INV A	412.50	C-021715		JAN 2015 MONTHLY BI
			ACCOUNT TOTAL	962.50			
0010-900-906-00-622300-			MEMBERSHIP DUES				
002582 NATIONAL LEAGUE OF C	112014		2015 5 INV A	3,813.00	C-021715		MEMBERSHIP DUES
			ACCOUNT TOTAL	3,813.00			
			ORG 906 TOTAL	4,775.50			
FUND 0010 GENERAL FUND			TOTAL:	542,657.86			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
611			SPECIAL ASSESSMENTS EXPEND				
0240-600-611-00-623800-			PARK IMPROVEMENTS				
001540 MURPHY & SONS, INC.	134895		2015 5 INV A	162,564.00	C-021715		SNOWDEN AMPITHEATER
005831 URBAN ARCH ASSOC	14034-B1		2015 5 INV A	12,060.00	C-021715		SR CTR @ PARKS DESI
018221 CIVIL-LINK, LLC	41216		2015 5 INV A	2,340.42	C-021715		SNOWDEN EXPANSION/P
			ACCOUNT TOTAL	176,964.42			
0240-600-611-00-626105-			SPRINGFEST EXPENSE				
006921 BMI GENERAL LICENSIN	8729653		2015 5 INV A	335.00	C-021715		YEARLY FEE FOR - BR
			ACCOUNT TOTAL	335.00			
		ORG 611	TOTAL	177,299.42			
FUND 0240 TOURIST & CONVENTION			TOTAL:	177,299.42			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
701			DEBT SVC EXPENSES				
0300-700-701-00-626705-			FIRE TRUCK NOTE PAYMENT				
000848 MS DEVELOPMENT AUTHO	20315		2015 5 INV A	4,892.84	C-021715		GMS #50632 MARCH 1,
000848 MS DEVELOPMENT AUTHO	2315		2015 5 INV A	6,598.70	C-021715		GMS #50618 MARCH 1,
				11,491.54			
			ACCOUNT TOTAL	11,491.54			
		ORG 701	TOTAL	11,491.54			
FUND 0300 DEBT SERVICE			TOTAL:	11,491.54			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400		UTILITY FUND				
0400-000-000-00-130700-			ACCOUNTS RECEIVABLE			
009672 JOHNNY COLEMAN BLDRS	28210		2015 5 INV A	110.36	C-021715	
009672 JOHNNY COLEMAN BLDRS	28215		2015 5 INV A	110.36	C-021715	
009672 JOHNNY COLEMAN BLDRS	28216		2015 5 INV A	110.36	C-021715	
				331.08		
017859 ADAMS HOMES LLC	28211		2015 5 INV A	95.72	C-021715	
017859 ADAMS HOMES LLC	28220		2015 5 INV A	95.72	C-021715	
				191.44		
018237 CHAMBLISS BUILDERS	28217		2015 5 INV A	95.72	C-021715	
018237 CHAMBLISS BUILDERS	28218		2015 5 INV A	110.36	C-021715	
				206.08		
018896 BRAMBLES RETIREMENT	28214		2015 5 INV A	110.36	C-021715	
021080 REGENCY HOME BUILDER	28221		2015 5 INV A	105.48	C-021715	
021270 ACT-N LLC-RENTAL % C	28201		2015 5 INV A	23.54	C-021715	
021294 BISHOP RICKEY E - R	28238		2015 5 INV A	2.66	C-021715	
022156 LENOX HOMES	28212		2015 5 INV A	126.17	C-021715	
022830 WHITLEY DONNA	28187		2015 5 INV A	105.67	C-021715	
022831 STRICKLAND GAIL	28188		2015 5 INV A	45.99	C-021715	
022832 KARESH CAROLc/o BILL	28189		2015 5 INV A	20.72	C-021715	
022833 SALMAN ENTIYAZ	28190		2015 5 INV A	87.72	C-021715	
022834 JOHNSON DARRON	28191		2015 5 INV A	50.72	C-021715	
022835 ROMACH, INC	28192		2015 5 INV A	200.00	C-021715	
022836 PILGRIM ESTHER	28193		2015 5 INV A	50.67	C-021715	
022837 PATEL SAILESH	28194		2015 5 INV A	35.36	C-021715	
022838 REAP DAVID SHAWN - E	28195		2015 5 INV A	20.29	C-021715	
022839 SCHAUFFLER ANDREAS	28196		2015 5 INV A	100.65	C-021715	
022840 ROBERTS TAWANDA	28197		2015 5 INV A	91.19	C-021715	
022841 HE MEI	28198		2015 5 INV A	8.72	C-021715	

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
022842 ANDERSON KRISTOFER	28199		2015 5 INV A	30.48	C-021715	
022843 ROLLE FREDERICK	28200		2015 5 INV A	85.96	C-021715	
022844 ANDERSON JR DANIEL	28202		2015 5 INV A	81.08	C-021715	
022845 DONOHOE JASON M & AL	28203		2015 5 INV A	50.00	C-021715	
022846 COLE TYLER & VINSON	28204		2015 5 INV A	94.26	C-021715	
022847 WARREN STEVEN	28205		2015 5 INV A	21.29	C-021715	
022848 PENSKE CAR RENTAL	28206		2015 5 INV A	200.00	C-021715	
022849 CHAMBERS CHARLES	28207		2015 5 INV A	20.07	C-021715	
022850 JUSTICE JOSEPH	28208		2015 5 INV A	50.71	C-021715	
022851 SKY LAKE BUILDERS	28209		2015 5 INV A	90.84	C-021715	
022851 SKY LAKE BUILDERS	28219		2015 5 INV A	110.36	C-021715	
022851 SKY LAKE BUILDERS	28222		2015 5 INV A	110.36	C-021715	
022851 SKY LAKE BUILDERS	28223		2015 5 INV A	17.64	C-021715	
				329.20		
022852 NORTH MS HOME BUILDE	28213		2015 5 INV A	110.36	C-021715	
022853 LAPE ROBERT	28224		2015 5 INV A	15.25	C-021715	
022854 HAMPTON EUNICE	28225		2015 5 INV A	70.31	C-021715	
022855 FERGUSON TODD	28226		2015 5 INV A	30.48	C-021715	
022856 CENTURYSOUTH INVESTM	28227		2015 5 INV A	50.00	C-021715	
022857 FERGUSON TODD-RENTAL	28228		2015 5 INV A	50.00	C-021715	
022858 COUCH KEFF	28229		2015 5 INV A	110.36	C-021715	
022859 WALLACE SADIE	28230		2015 5 INV A	110.36	C-021715	
022860 HAYNES CHERYL	28231		2015 5 INV A	33.06	C-021715	
022861 ALLSTAR MANAGEMENT	28232		2015 5 INV A	50.00	C-021715	
022862 EVANS GARY	28233		2015 5 INV A	125.00	C-021715	
022863 FRENCH MODELL E - RE	28234		2015 5 INV A	22.77	C-021715	
022864 PEGRAM MALCOLM C, JR	28235		2015 5 INV A	47.86	C-021715	

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
022865 SCOTT VINARIS & JENN	28236		2015	5	INV	A	8.72	C-021715	
022866 HAGSTROM AUTO	28237		2015	5	INV	A	56.99	C-021715	
022867 HAYS SUSAN & HARRY	28239		2015	5	INV	A	98.36	C-021715	
022868 POGODZINSKI JEFFREY	28240		2015	5	INV	A	23.36	C-021715	
022869 PEARCE DANNY C	28241		2015	5	INV	A	30.69	C-021715	
022870 ABEL JENNIFER & JUST	28242		2015	5	INV	A	6.08	C-021715	
022871 SCOLA DERRIN	28243		2015	5	INV	A	31.18	C-021715	
022872 BERRYHILL NIKKI	28244		2015	5	INV	A	76.20	C-021715	
022873 HAYS CARLTON L JR	28245		2015	5	INV	A	12.66	C-021715	
022874 MARTINEZ FERNANDO	28246		2015	5	INV	A	20.72	C-021715	
022875 NIZINSKI JAMES	28247		2015	5	INV	A	110.36	C-021715	
022876 PATTERSON JOHN	28248		2015	5	INV	A	35.36	C-021715	
022877 HARRIS NATHAN	28249		2015	5	INV	A	35.36	C-021715	
022878 HUMMEL JODI	28250		2015	5	INV	A	110.36	C-021715	
022879 YISRAEL SHEHLEMYAH	28251		2015	5	INV	A	3.73	C-021715	
022880 COCKE ANGIE	28252		2015	5	INV	A	25.60	C-021715	
022881 PARIS CLAY	28253		2015	5	INV	A	122.36	C-021715	
022882 MOORE LORA	28254		2015	5	INV	A	98.36	C-021715	
022883 ADAMS TODD - RENTAL	28255		2015	5	INV	A	31.07	C-021715	
022884 STRATULAT VICTOR & P	28256		2015	5	INV	A	35.36	C-021715	
022885 MITCHELL CANDICE & C	28257		2015	5	INV	A	20.72	C-021715	
022886 SMITH KRISTINA	28258		2015	5	INV	A	50.00	C-021715	
022887 HOPKINS CHASE	28259		2015	5	INV	A	20.77	C-021715	
022888 SPERRY WAYNE & YELEN	28260		2015	5	INV	A	109.12	C-021715	
022889 ETIENNE TIFFANY-RENT	28261		2015	5	INV	A	7.89	C-021715	
022890 CUTRIGHT MICHAEL & A	28262		2015	5	INV	A	110.36	C-021715	

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022891 BURKS BONNIE J	28263		2015	5	INV	A	39.77	C-021715	
022892 AUSTIN SHERWIN E JR	28264		2015	5	INV	A	40.46	C-021715	
022893 PILGREEN DENISE/ALLE	28265		2015	5	INV	A	15.36	C-021715	
022894 HRISCH CARL M	28266		2015	5	INV	A	5.00	C-021715	
022895 ARRINGTON MARIE ANNE	28267		2015	5	INV	A	83.72	C-021715	
			ACCOUNT TOTAL				5,179.42		
0400-000-000-00-211400-		FEES OWED TO NESBIT WATER ASSC							
010365 NESBIT WATER	020615		2015	5	INV	A	3,096.00	C-021715	FEES COLLECTED FRRO
			ACCOUNT TOTAL				3,096.00		
			ORG 0400	TOTAL			8,275.42		
811		UTILITY EXPENSE ACCOUNTS							
0400-800-811-00-650600-		HURRICANE CREEK							
021319 ARGO CONSTRUCTION CO	PAYAPP3		2015	5	INV	A	118,985.43	C-021715	LAGOON ABANDONMENT
021319 ARGO CONSTRUCTION CO	PAYAPP9		2015	5	INV	A	427,528.14	C-021715	HURRICAINE CREEK SE
							546,513.57		
			ACCOUNT TOTAL				546,513.57		
0400-800-811-00-651400-		DCRUA UPGRADE TAP FEES							
004646 DESOTO COUNTY REGION	020615		2015	5	INV	A	5,250.00	C-021715	COLLECTED SEWER FEE
			ACCOUNT TOTAL				5,250.00		
0400-800-811-00-651500-		DCRUA TAP FEES							
004646 DESOTO COUNTY REGION	020615		2015	5	INV	A	11,200.00	C-021715	COLLECTED SEWER FEE
			ACCOUNT TOTAL				11,200.00		
			ORG 811	TOTAL			562,963.57		
815		UTILITY CAPITAL IMPROVEMENTS							
0400-800-815-00-625300-		EXTENSION & OTHER IMPROVEMENTS							
. 000216 GRASSLAND IRRIGATION	117400369	15000150	2015	5	INV	A	4,050.00	C-021715	BORE FOR 2" FORCE M
000761 MEMPHIS STONE	50437		2015	5	INV	A	917.14	C-021715	SAND/CUSTER RD
001320 MARTIN MACHINE WORKS	829		2015	5	INV	A	345.00	C-021715	ENCLOSURE FOR SCADA
002869 VULCAN CONSTRUCTION	30855588		2015	5	INV	A	1,677.20	C-021715	LIMESTONE
004494 J R STEWART	INV36063		2015	5	INV	A	1,225.00	C-021715	SMART PHONE PANEL

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008159 MEMPHIS READY MIX	179949		2015	S	INV	A	342.00	C-021715	SEWER MAIN REPAIR/C
009591 TRI FIRMA	3955QB	15000152	2015	S	INV	A	5,764.52	C-021715	SEWER MAIN REPAIR O
009591 TRI FIRMA	3959QB	15000151	2015	S	INV	A	3,991.12	C-021715	WOODLAND ESTATES SO
009591 TRI FIRMA	3965QB		2015	S	INV	A	842.45	C-021715	WOODLAND TRACE S LI
009591 TRI FIRMA	3989QB	15000282	2015	S	INV	A	3,780.15	C-021715	SEWER REPAIR @ GRTW
009591 TRI FIRMA	3991QB		2015	S	INV	A	1,374.03	C-021715	ELMORE WATERLINE/CA
							15,752.27		
010758 NORTH MISSISSIPPI UT	020615		2015	S	INV	A	339.81	C-021715	REFUND
018221 CIVIL-LINK, LLC	41207		2015	S	INV	A	332.80	C-021715	HWY 51/STARLANDING
018221 CIVIL-LINK, LLC	41212		2015	S	INV	A	6,739.95	C-021715	SANITARY SEWER SERV
018221 CIVIL-LINK, LLC	41213		2015	S	INV	A	26,941.30	C-021715	COE PLANNING ASST T
018221 CIVIL-LINK, LLC	41214		2015	S	INV	A	22,757.11	C-021715	WATER METER SURVEY
018221 CIVIL-LINK, LLC	41215		2015	S	INV	A	17,748.15	C-021715	WATER VALVE OPERATI
							74,519.31		
			ACCOUNT TOTAL				99,167.73		
		ORG 815	TOTAL				99,167.73		
820		UTILITY ADMINISTRATIVE EXPENSE							
0400-800-820-00-626500-			PRINTING						
006685 MID SOUTH DIGITAL	475802		2015	S	INV	A	11.79	C-021715	A3190 PEPPERCHASE C
006685 MID SOUTH DIGITAL	475897		2015	S	INV	A	21.62	C-021715	A4957 CITY HALL/WAT
							33.41		
			ACCOUNT TOTAL				33.41		
		ORG 820	TOTAL				33.41		
825		UTILITY MAINTENANCE EXPENSES							
0400-800-825-00-610400-			OFFICE SUPPLIES						
007600 OFFICE DEPOT	751219301001		2015	S	INV	A	58.16	C-021715	OFFICE SUPPLIES
			ACCOUNT TOTAL				58.16		
0400-800-825-00-611000-			MATERIALS						
000224 BERNANDO EQUIPMENT	57593		2015	S	INV	A	58.19	C-021715	AIR FILTER & CHAIN
000354 METER SERVICE AND SU	357		2015	S	INV	A	1,375.80	C-021715	3/4" METERS
000354 METER SERVICE AND SU	358		2015	S	INV	A	636.00	C-021715	SADDLES
000354 METER SERVICE AND SU	359		2015	S	INV	A	220.15	C-021715	CPLGS/CLAMPS-CUSTER
000354 METER SERVICE AND SU	360		2015	S	INV	A	1,530.00	C-021715	METER BOX LIDS
000354 METER SERVICE AND SU	418		2015	S	INV	A	200.70	C-021715	ELMORE RD/PLUG FOR
000354 METER SERVICE AND SU	474		2015	S	INV	A	1,044.30	C-021715	VALVE SURVEY NEEDS
000354 METER SERVICE AND SU	475		2015	S	INV	A	174.75	C-021715	FLANGE,GASKET,BUSHI

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							5,181.70		
000457 GRAINGER	9649581460		2015	S	INV	A	364.70	C-021715	MOTOR START CAPACIT
000457 GRAINGER	9656265346		2015	S	INV	A	95.40	C-021715	WRENCH & PLIERS
							460.10		
000551 USA BLUEBOOK	550317		2015	S	INV	A	130.62	C-021715	JOHN CRANE PACKING
000687 SOUTHERN PIPE & SUPP	8332107		2015	S	INV	A	20.56	C-021715	MATERIALS
000687 SOUTHERN PIPE & SUPP	8338006-00		2015	S	INV	A	5.11	C-021715	PVC BEND
000687 SOUTHERN PIPE & SUPP	8348934-00		2015	S	INV	A	74.34	C-021715	TUBING COTTER
000687 SOUTHERN PIPE & SUPP	8360740		2015	S	INV	A	4.24	C-021715	SEWER BEND
							104.25		
000715 THOMPSON MACHINERY	PC600609790		2015	S	INV	A	7.41	C-021715	WASHER
000989 ICM OF MEMPHIS	ME601538MR		2015	S	INV	A	580.69	C-021715	HURCO TRAILER PART
000989 ICM OF MEMPHIS	ME601548MR		2015	S	INV	A	824.55	C-021715	LOCATOR
							1,405.24		
001102 SOUTHAVEN SUPPLY	155582		2015	S	INV	A	621.77	C-021715	ELEC TAPE,SCREWS-MA
001320 MARTIN MACHINE WORKS	830		2015	S	INV	A	589.00	C-021715	BENDS FOR HURCO
005044 LOWE'S HOME CENTERS,	902407B		2015	S	INV	A	163.14	C-021715	SUPPLIES
005044 LOWE'S HOME CENTERS,	990653		2015	S	INV	A	672.02	C-021715	SUPPLIES
							835.16		
005329 TENCARVA MACHINERY C	483164		2015	S	INV	A	504.14	C-021715	PLATE WEAR,LAB ELKI
006590 FASTENAL	MSSOU33896		2015	S	INV	A	78.74	C-021715	CONNECTOR
007304 O'REILLYS AUTO PARTS	1224-121515		2015	S	INV	A	19.01	C-021715	HOSE FITTING
007304 O'REILLYS AUTO PARTS	1257-187215		2015	S	INV	A	21.99	C-021715	ELB TERM KIT
007304 O'REILLYS AUTO PARTS	1791-325654		2015	S	INV	A	6.49	C-021715	CAPSULE
							47.49		
007766 CENTRAL PIPE SUPPLY,	S100003596	15000133	2015	S	INV	A	2,763.00	C-021715	(CANDLELIGHT SUITES
007766 CENTRAL PIPE SUPPLY,	S10000381601		2015	S	INV	A	328.47	C-021715	1" METER
007766 CENTRAL PIPE SUPPLY,	S100005178	15000137	2015	S	INV	A	4,850.00	C-021715	(WATER METERS) 3/4"
							7,941.47		
007819 TOPMOST CHEMICAL	591130		2015	S	INV	A	715.98	C-021715	GLOVES,PAPER TOWELS
008561 S & H SMALL ENGINES	2904		2015	S	INV	A	480.29	C-021715	WATER PUMP/SERVICE

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
011578 HD SUPPLY WATERWORK	D506727		2015 5 INV A	1,705.92	C-021715		COUPLINGS/BUSHINGS
011578 HD SUPPLY WATERWORK	D525574		2015 5 INV A	399.40	C-021715		RISERS
				2,105.32			
013650 BATTERIES PLUS	374-263758		2015 5 INV A	80.85	C-021715		FLASH LIGHTS/SERVIC
021107 VERMEER MIDSOUTH INC	219765		2015 5 INV A	228.30	C-021715		ROPE,SCABBARD,BLADE
			ACCOUNT TOTAL	21,576.02			
0400-800-825-00-611100-			CHEMICALS				
001146 IDEAL CHEMICAL	152212		2015 5 INV A	986.75	C-021715		FLUORIDE & LIME/COL
001146 IDEAL CHEMICAL	152213		2015 5 INV A	592.00	C-021715		CHLORINE/COLLEGE RD
001146 IDEAL CHEMICAL	152214		2015 5 INV A	423.50	C-021715		FLUORIDE/GREENBROOK
001146 IDEAL CHEMICAL	152215		2015 5 INV A	592.00	C-021715		CHLORINE/GREENBROOK
001146 IDEAL CHEMICAL	152216		2015 5 INV A	1,622.00	C-021715		FLUORIDE & LIME/WHI
001146 IDEAL CHEMICAL	152217		2015 5 INV A	592.00	C-021715		CHLORINE/WHITWORTH
001146 IDEAL CHEMICAL	152218		2015 5 INV A	387.50	C-021715		LIME/GREENBROOK WTP
				5,195.75			
005073 MOMAR	A21091		2015 5 INV A	782.40	C-021715		DEGREASER
005073 MOMAR	A21706		2015 5 INV A	1,804.82	C-021715		DEGREASER
				2,587.22			
010730 ROSEMOUNT ANALYTICAL	762754	15000138	2015 5 INV A	967.47	C-021715		SPARE CHLORINE SENS
			ACCOUNT TOTAL	8,750.44			
0400-800-825-00-621300-			MAINTENANCE VEHICLES				
001962 IDEAL TIRE SALES	450174		2015 5 INV A	229.95	C-021715		#802-TIRE REPLACEME
007304 O'REILLYS AUTO PARTS	1257-187290		2015 5 INV A	318.44	C-021715		#810-#822/OIL,FILTE
017210 MAIN STREET AUTOMOTI	4906		2015 5 INV A	163.44	C-021715		#826/HEATER HOSE
			ACCOUNT TOTAL	711.83			
0400-800-825-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
000615 PAYNES LOCKSMITH SER	7691		2015 5 INV A	145.00	C-021715		PROGRAM NEW CODES
			ACCOUNT TOTAL	145.00			
0400-800-825-00-612500-			UNIFORMS				
000983 PARAMOUNT UNIFORMS R	280154		2015 5 INV A	143.13	C-021715		UNIFORMS
000983 PARAMOUNT UNIFORMS R	2878840		2015 5 INV A	143.13	C-021715		UNIFORMS
				286.26			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
010235 SPORTSMAN'S WAREHOUS	77621112915		2015 5 INV A	373.96	C-021715		BOOTS/FIELD SERVICE
010235 SPORTSMAN'S WAREHOUS	77621111615		2015 5 INV A	841.41	C-021715		BOOTS/FIELD SERVICE
				1,215.37			
			ACCOUNT TOTAL	1,501.63			
0400-800-825-00-622100-			PROFESSIONAL SERVICES				
002224 SERVPRO	4198482		2015 5 INV A	2,250.40	C-021715		B LEWIS/SEWER MAIN
002349 TANK PRO INC	6667		2015 5 INV A	13,697.00	C-021715		BROOKHAVEN ANNUAL M
002349 TANK PRO INC	6668		2015 5 INV A	13,697.00	C-021715		FREEPORT ANNUAL MAI
002349 TANK PRO INC	6669		2015 5 INV A	13,697.00	C-021715		GETWELL ANNUAL MAIN
002349 TANK PRO INC	6670		2015 5 INV A	13,697.00	C-021715		GREENBROOK ANNUAL M
002349 TANK PRO INC	6671		2015 5 INV A	13,697.00	C-021715		AIRWAYS ANNUAL MAIN
				68,485.00			
003554 CORNERSTONE LAB	221622		2015 5 INV A	75.00	C-021715		TRINITY LAKES WWTP
008347 TELECHECK	B501016468		2015 5 INV A	788.54	C-021715		JAN 2015 CHECK INQU
009195 GAINES, ROBERT	1145		2015 5 INV A	3,633.00	C-021715		JANUARY 2015 SCADA
009591 TRI FIRMA	3986QB		2015 5 INV A	699.45	C-021715		STATELINE RR TRACK
011134 WHITFIELD	40547		2015 5 INV A	224.90	C-021715		TRINITY LAKE LIFT S
011134 WHITFIELD	40560		2015 5 INV A	753.44	C-021715		ROBINSON CROSSING L
011134 WHITFIELD	40571		2015 5 INV A	1,117.07	C-021715		GREENBROOK WATER PL
				2,095.41			
018221 CIVIL-LINK, LLC	41210		2015 5 INV A	15,080.18	C-021715		UTILITIES RPR
018221 CIVIL-LINK, LLC	41211		2015 5 INV A	1,955.46	C-021715		DCRUA SEWER METER M
				17,035.64			
019580 NAVIGATION ELECTRONI	49495-IN	15000140	2015 5 INV A	1,245.00	C-021715		ONE YEAR WARRANTY E
			ACCOUNT TOTAL	96,329.44			
0400-800-825-00-625700-			TELEPHONE & POSTAGE				
001095 VERIZON WIRELESS	9739957304		2015 5 INV A	440.11	C-021715		PHONE SERVICES
004288 CELLULAR SOUTH	020415		2015 5 INV A	943.25	C-021715		PHONE SERVICES
			ACCOUNT TOTAL	1,383.36			
0400-800-825-00-626000-			UTILITIES				
000966 ENTERGY	107599953215		2015 5 INV A	173.31	C-021715		2543 JIM ST
000966 ENTERGY	110446101215		2015 5 INV A	404.58	C-021715		E/S FLORA LEE DR LF
000966 ENTERGY	15765670215		2015 5 INV A	616.12	C-021715		SWEETWATER ST

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	17625948215		2015 5 INV A	907.98	C-021715		4446 AIRWAYS BLVD
000966 ENTERGY	17627084215		2015 5 INV A	3,009.04	C-021715		170 COLLEGE RD
000966 ENTERGY	18757658215		2015 5 INV A	14.50	C-021715		WOODLAND TRACE SOUT
000966 ENTERGY	18757831215		2015 5 INV A	187.52	C-021715		3401 WOODLAND TRACE
000966 ENTERGY	19338714215		2015 5 INV A	157.52	C-021715		TUERMAN DR
000966 ENTERGY	43981182215		2015 5 INV A	132.24	C-021715		1901 STARLANDING RD
000966 ENTERGY	57153132215		2015 5 INV A	119.42	C-021715		2768 BLACK ROCK RD
000966 ENTERGY	60572476215		2015 5 INV A	289.84	C-021715		LEGENDS LAGOON
000966 ENTERGY	60572526215		2015 5 INV A	168.20	C-021715		GROVE MEADOWS LIFT
000966 ENTERGY	76194174215		2015 5 INV A	151.77	C-021715		303 LONG ST
000966 ENTERGY	87490884215		2015 5 INV A	101.06	C-021715		2017 STARLANDING RD
000966 ENTERGY	87646410215		2015 5 INV A	145.52	C-021715		2560 STARLANDING RD
				6,569.62			
001388 HORN LAKE WATER ASSO	9-0601500215		2015 5 INV A	11.25	C-021715		SEWER SWEETWATER
002251 COMCAST	899023115		2015 5 INV A	102.85	C-021715		5240 GETWELL RD
			ACCOUNT TOTAL	6,683.72			
0400-800-825-00-626900-			TRAVEL & TRAINING				
000966 ENTERGY	112498183215		2015 5 INV A	18.00	C-021715		1395 PLEASANT HILL
			ACCOUNT TOTAL	18.00			
			ORG 825 TOTAL	137,157.60			
FUND 0400 UTILITY FUND			TOTAL:	807,597.73			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
850			MAINTENANCE EXPENSES				
0450-810-850-00-611300-			MAINTENANCE VEHICLES				
005938 T & B TRUCK REPAIR	10701		2015 5 INV A	1,927.41	C-021715		REPAIR TO EQUIPMENT
			ACCOUNT TOTAL	1,927.41			
0450-810-850-00-612500-			UNIFORMS				
000983 PARAMOUNT UNIFORMS R	278841		2015 5 INV A	27.78	C-021715		UNIFORMS
000983 PARAMOUNT UNIFORMS R	278842		2015 5 INV A	107.18	C-021715		UNIFORMS
000983 PARAMOUNT UNIFORMS R	280155		2015 5 INV A	27.78	C-021715		UNIFORMS
				162.74			
			ACCOUNT TOTAL	162.74			
0450-810-850-00-622100-			PROFESSIONAL SERVICES				
007500 SWEEPING CORPORATION	0116946-IN		2015 5 INV A	2,185.00	C-021715		SWEEPING SERVICES
007500 SWEEPING CORPORATION	0116947-IN		2015 5 INV A	2,091.56	C-021715		SWEEPING SERVICES
007500 SWEEPING CORPORATION	0116948-IN		2015 5 INV A	1,227.22	C-021715		SWEEPING SERVICES
007500 SWEEPING CORPORATION	0116949-IN		2015 5 INV A	6,568.08	C-021715		SWEEPING SERVICES P
				12,071.86			
008127 WASTE CONNECTIONS OF	4126207		2015 5 INV A	127.05	C-021715		TRASH SERVICE
			ACCOUNT TOTAL	12,198.91			
			ORG 850 TOTAL	14,289.06			
FUND 0450 SANITATION FUND			TOTAL:	14,289.06			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
115		BOARD OF ALDERMAN					
0010-100-115-00-626901-			TRAVEL & TRAINING WARD 1				
020341 KELLY KRISTIAN	020915		2015 5 INV P	348.98	D-021715	124619	MML-MIDWINTER CONFE
			ACCOUNT TOTAL	348.98			
0010-100-115-00-626904-			TRAVEL & TRAINING-WARD 4				
020343 GALLAGHER JOEL	020915		2015 5 INV P	307.98	D-021715	124618	MML - MID WINTER CO
			ACCOUNT TOTAL	307.98			
0010-100-115-00-626905-			TRAVEL & TRAINING-WARD 5				
020344 FERGUSON SCOTT	020915		2015 5 INV P	307.98	D-021715	124616	MML - MID WINTER CO
			ACCOUNT TOTAL	307.98			
0010-100-115-00-626906-			TRAVEL & TRAINING-WARD 6				
020345 FLORES RAYMOND	020915		2015 5 INV P	307.98	D-021715	124617	MML - MID WINTER CO
			ACCOUNT TOTAL	307.98			
			ORG 115 TOTAL	1,272.92			
155		CITY CLERK					
0010-100-155-00-625700-			TELEPHONE & POSTAGE				
000166 AT&T	030381480215		2015 5 INV P	415.43	D-021715	124610	PHONE SERVICE - CIT
			ACCOUNT TOTAL	415.43			
			ORG 155 TOTAL	415.43			
211		POLICE DEPARTMENT					
0010-200-211-00-625700-			TELEPHONE & POSTAGE				
007504 PAETEC	58083309		2015 5 INV P	538.16	D-021715	124621	PHONE SERVICES - PO
			ACCOUNT TOTAL	538.16			
0010-200-211-00-626000-			UTILITIES				
001145 ATMOS ENERGY	301712680215		2015 5 INV P	755.57	D-021715	124623	8691 NORTHWEST DR -
001145 ATMOS ENERGY	400885030215		2015 5 INV P	250.22	D-021715	124611	1855 VETERANS DR
				1,005.79			
			ACCOUNT TOTAL	1,005.79			
			ORG 211 TOTAL	1,543.95			
290		FIRE DEPARTMENT					
0010-200-290-00-625700-			TELEPHONE & POSTAGE				
006142 ACCESS POINT INC	3778374		2015 5 INV P	215.96	D-021715	124622	PHONE SERVICE - FIR
			ACCOUNT TOTAL	215.96			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0010-200-290-00-626000-			UTILITIES				
001145 ATMOS ENERGY	302065450215		2015 5 INV P	1,003.30	D-021715	124611	6450 GETWELL RD - S
001145 ATMOS ENERGY	302069660215		2015 5 INV P	136.05	D-021715	124623	6450 GETWELL RD
				1,139.35			
			ACCOUNT TOTAL	1,139.35			
			ORG 290 TOTAL	1,355.31			
311		PUBLIC WORKS DEPARTMENT					
0010-300-311-00-626000-			UTILITIES				
001145 ATMOS ENERGY	301696610215		2015 5 INV P	979.87	D-021715	124623	5813 PEPPERCHASE RL
001145 ATMOS ENERGY	301696640215		2015 5 INV P	1,143.98	D-021715	124623	5813 PEPPERCHASE DR
001145 ATMOS ENERGY	301696670215		2015 5 INV P	1,018.43	D-021715	124623	5813 PEPPERCHASE RL
				3,142.28			
			ACCOUNT TOTAL	3,142.28			
			ORG 311 TOTAL	3,142.28			
315		CITY TRAFFIC AND STREETS LIGHT					
0010-300-315-00-626000-			UTILITIES				
000966 ENTERGY	100253780215		2015 5 INV P	195.16	D-021715	124615	GOODMAN & I-55
000966 ENTERGY	163308880215		2015 5 INV P	108.37	D-021715	124615	GOODMAN RD AND SCRE
000966 ENTERGY	190414250215		2015 5 INV P	108.37	D-021715	124615	GOODMAN AND AIRWAYS
				411.90			
			ACCOUNT TOTAL	411.90			
			ORG 315 TOTAL	411.90			
411		PARKS DEPARTMENT					
0010-400-411-00-625700-			TELEPHONE & POSTAGE				
002351 COMCAST	458907010215		2015 5 INV P	407.87	D-021715	124614	SERVICE AT PINE TAR
			ACCOUNT TOTAL	407.87			
0010-400-411-00-626000-			UTILITIES				
001105 NORTHCENTRAL ELECTRI	592470020215		2015 5 INV P	174.18	D-021715	124620	TENNIS COURTS
001105 NORTHCENTRAL ELECTRI	592470090215		2015 5 INV P	170.01	D-021715	124620	TENNIS CENTER
				344.19			
001145 ATMOS ENERGY	301501820215		2015 5 INV P	404.98	D-021715	124611	6970 SNOWDEN LN
001145 ATMOS ENERGY	301525330215		2015 5 INV P	12,967.59	D-021715	124611	7360 HIGHWAY 51 N
001145 ATMOS ENERGY	301547640215		2015 5 INV P	1,816.73	D-021715	124611	3335 PINE TAR ALLEY
001145 ATMOS ENERGY	301547660215		2015 5 INV P	207.40	D-021715	124611	6275 SNOWDEN LN
001145 ATMOS ENERGY	301967240215		2015 5 INV P	260.88	D-021715	124611	8400 GREENBROOK PKW

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
001145 ATMOS ENERGY	302069680215		2015 5 INV P	367.28	D-021715	124611	3278 MAY BLVD
				16,024.86			
			ACCOUNT TOTAL	16,369.05			
			ORG 411 TOTAL	16,776.92			
902		EXPENSE ACCOUNTS	FACILITIES MANAGEMENT				
0010-900-902-00-620902-			2015 5 INV P	537.83	D-021715	124623	8889 NORTHWEST DR.
001145 ATMOS ENERGY	301886440215						
			ACCOUNT TOTAL	537.83			
			ORG 902 TOTAL	537.83			
FUND 0010 GENERAL FUND			TOTAL:	25,456.54			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
825		UTILITY MAINTENANCE EXPENSES					
0400-800-825-00-626000-			UTILITIES				
001105 NORTHCENTRAL ELECTRI	592470010215		2015 5 INV P	42.31	D-021715	124620	COBBLESTONE LIFT ST
001105 NORTHCENTRAL ELECTRI	592470070215		2015 5 INV P	96.93	D-021715	124620	BELLE PTE LIFT STAT
001105 NORTHCENTRAL ELECTRI	592470110215		2015 5 INV P	18.02	D-021715	124620	4105 GOODMAN RD
				157.26			
002351 COMCAST	894491010215		2015 5 INV P	102.85	D-021715	124612	7525 GREENBROOK - S
002351 COMCAST	911329010215		2015 5 INV P	102.85	D-021715	124613	1334 GOODMAN - SCAD
				205.70			
			ACCOUNT TOTAL	362.96			
			ORG 825 TOTAL	362.96			
FUND 0400 UTILITY FUND			TOTAL:	362.96			

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YEAR/PERIOD: 2015/1 TO 2015/5

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0010		GENERAL FUND					
0010-000-000-00-211300-			SALES TAX PAYABLE				
001176 MISSISSIPPI STATE TA	28286		2015 5 DIR P	272.30	W-021715	43452	JAN 2015 SALES TAX
			ACCOUNT TOTAL	272.30			
			ORG 0010 TOTAL	272.30			
FUND 0010 GENERAL FUND			TOTAL:	272.30			

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1540ppyle | FY 2015 CLAIMS DOCKET W-021715 | apinvgla

YEAR/PERIOD: 2015/1 TO 2015/5

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0400		UTILITY FUND					
0400-000-000-00-211300-			SALES TAX PAYABLE				
001176 MISSISSIPPI STATE TA	2122015		2015 5 DIR P	6,705.46	W-021715	43454	SALES TAX JANUARY 2
			ACCOUNT TOTAL	6,705.46			
			ORG 0400 TOTAL	6,705.46			
811		UTILITY EXPENSE ACCOUNTS					
0400-800-811-00-650101-			PRINCIPAL PAYMENT-NOTE				
002242 TRUSTMARK NATIONAL B	28156		2015 4 DIR P	260,000.00	W-021715	43442	SOUTHAVEN WTR/SEWER
			ACCOUNT TOTAL	260,000.00			
0400-800-811-00-650401-			BONDS REDEEM GNL OB INT				
002242 TRUSTMARK NATIONAL B	28156		2015 4 DIR P	122,381.61	W-021715	43442	SOUTHAVEN WTR/SEWER
			ACCOUNT TOTAL	122,381.61			
			ORG 811 TOTAL	382,381.61			
FUND 0400 UTILITY FUND			TOTAL:	389,087.07			

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The City of Southaven Docket Recap
February 17, 2015
Special Docket

General Fund			499.95
	Fire	10.00	
	Parks	489.95	
SPECIAL DOCKET TOTAL			499.95

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1540ppyle | FY 2015 CLAIMS DOCKET S-021715 | apinvgla

YEAR/PERIOD: 2015/1 TO 2015/5

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
290		FIRE DEPARTMENT					
0010-200-290-00-611300-			MAINTENANCE VEHICLES				
000223 CROW'S TRUCK SERVICE	S10413SHORT		2015 5 INV A	10.00	S-021715		S10413 SHORT PAID
			ACCOUNT TOTAL	10.00			
			ORG 290 TOTAL	10.00			
411		PARKS DEPARTMENT					
0010-400-411-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
020852 COUGAR SERVICES LLC	1011		2015 5 INV A	330.00	S-021715		SUDS N SHINE
020852 COUGAR SERVICES LLC	1012		2015 5 INV A	159.95	S-021715		JUMPER HOSE
				489.95			
			ACCOUNT TOTAL	489.95			
			ORG 411 TOTAL	489.95			
FUND 0010 GENERAL FUND			TOTAL:	499.95			

** END OF REPORT - Generated by Pam Pyle **

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